REGISTERED NUMBER: 06538894 (England and Wales)

Andrew Agrihire Limited

Unaudited Financial Statements

for the Year Ended 31 March 2017

Contents of the Financial Statements for the Year Ended 31 March 2017

Andrew Agrihire Limited

Company Information
for the Year Ended 31 March 2017

DIRECTOR:	Mr K J Andrew
REGISTERED OFFICE:	Lakeside Offices The Old Cattle Market Coronation Park Helston Cornwall TR13 0SR
REGISTERED NUMBER:	06538894 (England and Wales)
ACCOUNTANTS:	Atkins Ferrie Chartered Accountants Lakeside Offices The Old Cattle Market Coronation Park Helston Cornwall TR13 0SR
BANKERS:	Barclays Bank plc Coinagehall Street Helston Cornwall TR13 8ET

Balance Sheet
31 March 2017

	Notes	2017 £	2017 £	2016 £	2016 £
FIXED ASSETS					
Tangible assets	4		48,298		31,872
CURRENT ASSETS					
Debtors	5	12,997		9,887	
Cash at bank		-		2,156	
		12,997		12,043	
CREDITORS					
Amounts falling due within one year	6	31,973		37,059	
NET CURRENT LIABILITIES			(18,976)		(25,016)
TOTAL ASSETS LESS CURRENT LIABILITIES			29,322		6,856
PROVISIONS FOR LIABILITIES	7		9,177		6,374
NET ASSETS			20,145		482
CAPITAL AND RESERVES					
Called up share capital	8		1		1
Retained earnings	9		20,144		481
SHAREHOLDERS' FUNDS			20,145		482

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and
(b) of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 19 December 2017 and were signed by:

Mr K J Andrew - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 March 2017

1. **STATUTORY INFORMATION**

Andrew Agrihire Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 20% on reducing balance
Office equipment	- 33% on cost and 33% on reducing balance

Financial instruments
The company only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to
items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the
balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against
the reversal of deferred tax liabilities or other future taxable profits.

Going concern
The company shows net current liabilities. There is a director's current account, which the director will not seek repayment of until the company has sufficient funds. The director has confirmed that he will support the company as necessary.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 .

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4. TANGIBLE FIXED ASSETS

	Plant and machinery	Motor vehicles	Office equipment	Totals
	£	£	£	£
COST				
At 1 April 2016	43,595	19,250	1,295	64,140
Additions	33,300	-	518	33,818
Disposals	(7,850)	(3,250)	(200)	(11,300)
At 31 March 2017	69,045	16,000	1,613	86,658
DEPRECIATION				
At 1 April 2016	17,743	13,462	1,063	32,268
Charge for year	8,870	1,049	230	10,149
Eliminated on disposal	(1,206)	(2,705)	(146)	(4,057)
At 31 March 2017	25,407	11,806	1,147	38,360
NET BOOK VALUE				
At 31 March 2017	43,638	4,194	466	48,298
At 31 March 2016	25,852	5,788	232	31,872

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade debtors	7,888	6,000
Other debtors	5,109	3,887
	12,997	9,887

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Bank loans and overdrafts	7,599	-
Trade creditors	503	4,743
Taxation and social security	476	5,493
Other creditors	23,395	26,823
	31,973	37,059

7. PROVISIONS FOR LIABILITIES

	2017	2016
	£	£
Deferred tax	9,177	6,374

	Deferred tax
	£
Balance at 1 April 2016	6,374
Movement in the year	2,803
Balance at 31 March 2017	9,177

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8. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2017 £	2016 £
1	Ordinary	£1	1	1

9. RESERVES

	Retained earnings £
At 1 April 2016	481
Profit for the year	24,663
Dividends	(5,000)
At 31 March 2017	20,144