

**REGISTERED NUMBER: 07015401 (England and Wales)**

Unaudited Financial Statements for the Year Ended 30 September 2017

for

Andrew Allen Solutions Limited

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for the Year Ended 30 September 2017

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Company Information  
for the Year Ended 30 September 2017

**DIRECTOR:** Mr Andrew Allen

**REGISTERED OFFICE:** 23 Skylines Village  
Limeharbour  
London  
London  
E14 9TS

**REGISTERED NUMBER:** 07015401 (England and Wales)

**ACCOUNTANTS:** Rodliffe Accounting Ltd  
23 Skylines Village  
Limeharbour  
London  
London  
E14 9TS

Balance Sheet  
30 September 2017

	30.9.17	30.9.16
	£	£
<b>CURRENT ASSETS</b>	1,059	20,578
<b>CREDITORS</b>		
Amounts falling due within one year	-	(18,644)
<b>NET CURRENT ASSETS</b>	<u>1,059</u>	<u>1,934</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1,059</u>	<u>1,934</u>
<b>CAPITAL AND RESERVES</b>	<u>1,059</u>	<u>1,934</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 September 2017 and 30 September 2016:

	30.9.17	30.9.16
	£	£
<b>Mr Andrew Allen</b>		
Balance outstanding at start of year	20,547	17,000
Amounts advanced	17,624	7,310
Amounts repaid	(37,215)	(3,763)
Balance outstanding at end of year	<u>956</u>	<u>20,547</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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 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.

Balance Sheet - continued  
30 September 2017

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

The financial statements were approved by the director on 23 June 2018 and were signed by:

Mr Andrew Allen - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.