

Company registration number: 08685495

Andrews & Sons Limited

Unaudited filleted financial statements

30 September 2018

TUESDAY



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11/06/2019
COMPANIES HOUSE

Andrews & Sons Limited

Contents

	Page
Directors and other information	1
Accountants report	2
Statement of financial position	3

Andrews & Sons Limited

Directors and other information

Directors	Miss S.L. Andrews Mr P.H. Andrews Mr T.G. Andrews Mr O.E. Andrews
Company number	08685495
Registered office	The Annex, Pondfield Yard Ashwells Road Pilgrims Hatch Brentwood, Essex CM15 9SG
Business address	The Annex, Pondfield Yard Ashwells Road Pilgrims Hatch Brentwood, Essex CM15 9SG
Accountants	Hardcastle Blake 2 Liscombe West Liscombe Park Soulbury Leighton Buzzard LU7 0JL

Andrews & Sons Limited

**Chartered accountants report to the board of directors on the preparation of the
unaudited statutory financial statements of Andrews & Sons Limited
Year ended 30 September 2018**

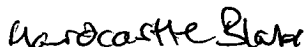
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Andrews & Sons Limited for the year ended 30 September 2018 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Andrews & Sons Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Andrews & Sons Limited and state those matters that we have agreed to state to the board of directors of Andrews & Sons Limited as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Andrews & Sons Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Andrews & Sons Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Andrews & Sons Limited. You consider that Andrews & Sons Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Andrews & Sons Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Hardcastle Blake
Chartered Accountants

2 Liscombe West
Liscombe Park
Soulbury
Leighton Buzzard
LU7 0JL

5 June 2019

Andrews & Sons Limited

**Statement of financial position
30 September 2018**

	2018	2017
	£	£
Current assets	251,504	176,736
Creditors: amounts falling due within one year	<u>(127,993)</u>	<u>(154,845)</u>
Net current assets	<u>123,511</u>	<u>21,891</u>
Total assets less current liabilities	123,511	21,891
Creditors: amounts falling due after more than one year	(100,000)	(100,000)
Accruals and deferred income	(16,868)	(15,588)
Net assets/(liabilities)	<u><u>6,643</u></u>	<u><u>(93,697)</u></u>
Capital and reserves	<u><u>6,643</u></u>	<u><u>(93,697)</u></u>

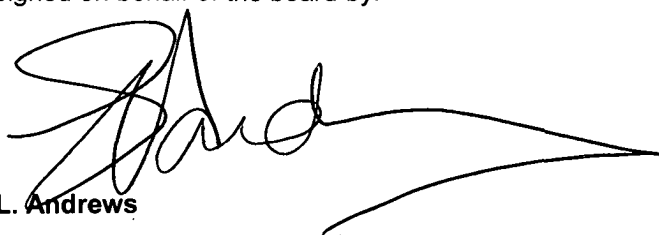
For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 5 June 2019, and are signed on behalf of the board by:



Miss S.L. Andrews
Director

Company registration number: 08685495

The company is a private company limited by shares, registered in England.