

Andoline Properties Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2021

Ron Welsh & Co
Chartered Accountants
Mannamead
Church Lane
Neston
Cheshire
CH64 9US

Andoline Properties Limited

Contents

| | |
|---|----------------------|
| Company Information | <u>1</u> |
| Balance Sheet | <u>2</u> to <u>3</u> |
| Notes to the Unaudited Financial Statements | <u>2</u> |

Andoline Properties Limited

Company Information

| | |
|--------------------------|---|
| Directors | Mr Andrew Dunlop Mrs Caroline Dunlop |
| Registered office | 64, Oldfield Road Heswall Merseyside CH60 6SG |
| Accountants | Ron Welsh & Co Chartered Accountants Mannamead Church Lane Neston Cheshire CH64 9US |

Andoline Properties Limited
(Registration number: 09047069)
Balance Sheet as at 28 February 2021

| | 2021 £ | 2020 £ |
|--|-------------------------|-------------------------|
| Fixed assets | 248,421 | 253,499 |
| Current assets | 288,865 | 89,443 |
| Creditors: Amounts falling due within one year | (49,494) | (43,384) |
| Net current assets | 239,371 | 46,059 |
| Total assets less current liabilities | 487,792 | 299,558 |
| Accruals and deferred income | (500) | (500) |
| | 487,292 | 299,058 |
| Capital and reserves | 487,292 | 299,058 |

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

64, Oldfield Road
Heswall
Merseyside
CH60 6SG

These financial statements were authorised for issue by the Board on 10 May 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2021 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Andoline Properties Limited
(Registration number: 09047069)
Balance Sheet as at 28 February 2021

Approved and authorised by the Board on 10 May 2021 and signed on its behalf by:

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Mrs Caroline Dunlop
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.