

Registered number  
09384084

ANDOVER COMMERCIALS LIMITED

Filleted Accounts

31 January 2017

# **ANDOVER COMMERCIALS LIMITED**

## **Company Information**

### **Director**

A M Burley

### **Accountants**

Elizabeth Scrace

Acero

57A Rooksbury Road

Andover

Hampshire

SP10 2LP

### **Registered office**

First Floor

12 High Street

Andover

Hampshire

SP10 1NX

### **Registered number**

09384084

**ANDOVER COMMERCIALS LIMITED****Registered number: 09384084****Balance Sheet****as at 31 January 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Current assets	51,020	38,014
Creditors: amounts falling due within one year	(27,298)	(14,710)
Net current assets	<u>23,722</u>	<u>23,304</u>
Total assets less current liabilities	<u>23,722</u>	<u>23,304</u>
Accruals and deferred income	(490)	(490)
<b>Net assets</b>	<u><u>23,232</u></u>	<u><u>22,814</u></u>
 <b>Capital and reserves</b>	 <u><u>23,232</u></u>	 <u><u>22,814</u></u>

The company is a private company limited by shares and incorporated in England. Its registered office is First Floor, 12 High Street, Andover, SP10 1NX.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A M Burley

Director

Approved by the board on 29 September 2017

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.