

**ANDREW BENDALL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020**

Andrew Bendall Ltd
Balance Sheet
As at 31 August 2020

Registered number: 09731716

	2020	2019
	£	£
Fixed assets	3,724	9,546
Current assets	54,317	47,082
Prepayments and accrued income	458	1,659
Creditors: Amounts Falling Due Within One Year	(16,227)	(29,193)
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NET CURRENT ASSETS	38,548	19,548
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	42,272	29,094
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(35,000)	-
Accruals and deferred income	(1,255)	(910)
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NET ASSETS	6,017	28,184
	<hr/>	<hr/>
CAPITAL AND RESERVES	6,017	28,184
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	1	1
Waste Disposal	2	2
	<hr/>	<hr/>
	3	3
	<hr/>	<hr/>

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Andrew Bendall Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09731716 . The registered office is 4a Bradstone Road, Winterbourne, Bristol, BS36 1HB.

Andrew Bendall Ltd
Balance Sheet (continued)
As at 31 August 2020

For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Bendall

Director

27/05/2020

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.