

**Company registration number: 09812185**

**A. Anderson Trading Ltd**

**Unaudited filleted financial statements**

**31 January 2021**

## **A. Anderson Trading Ltd**

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## **A. Anderson Trading Ltd**

### **Directors and other information**

<b>Directors</b>	Mr Alan David Anderson
<b>Company number</b>	09812185
<b>Registered office</b>	25 Clough Lane Werrington Stoke on Trent Staffordshire ST9 0DD
<b>Business address</b>	11 Inglewood Avenue Mountsandel Coleraine Co Londonderry BT52 1JY
<b>Accountants</b>	Potter Finnegan Limited Unit 25 The Courtyard Business Park 190 Galgorm Road Ballymena Co Antrim BT42 1HL

**Bankers**

Ulster Bank  
Belfast City Office  
11-16 Donegall Square East  
Belfast  
BT1 5UB

## **A. Anderson Trading Ltd**

### **Report to the board of directors on the preparation of the unaudited statutory financial statements of A. Anderson Trading Ltd Year ended 31 January 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A. Anderson Trading Ltd for the year ended 31 January 2021 which comprise the Balance sheet and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of Chartered Accountants Ireland , we are subject to its ethical and other professional requirements which are detailed at [www.charteredaccountants.ie](http://www.charteredaccountants.ie).

This report is made solely to the board of directors of A. Anderson Trading Ltd, as a body, in accordance with the terms of our engagement letter dated 24 August 2017. Our work has been undertaken solely to prepare for your approval the financial statements of A. Anderson Trading Ltd and state those matters that we have agreed to state to the board of directors of A. Anderson Trading Ltd as a body, in this report in accordance with the requirements of Chartered Accountants Ireland as detailed at [www.charteredaccountants.ie](http://www.charteredaccountants.ie). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A. Anderson Trading Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that A. Anderson Trading Ltd 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 loss of A. Anderson Trading Ltd. You consider that A. Anderson Trading Ltd 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 A. Anderson Trading Ltd. 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.

## **Potter Finnegan Limited**

Chartered accountants

Unit 25 The Courtyard Business Park

190 Galgorm Road

Ballymena

Co Antrim

BT42 1HL

29 October 2021

## A. Anderson Trading Ltd

### Balance sheet

31 January 2021

	2021	2020
	£	£
Fixed assets	1,328	1,771
	<hr/>	<hr/>
Current assets	3,343	9,768
Creditors: amounts falling due within one year	( 1,812)	( 3,001)
	<hr/>	<hr/>
<b>Net current assets</b>	1,531	6,767
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	2,859	8,538
Accruals and deferred income	( 1,280)	( 1,554)
	<hr/>	<hr/>
<b>Net assets</b>	1,579	6,984
	<hr/>	<hr/>
<b>Capital and reserves</b>	1,579	6,984
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

## A. Anderson Trading Ltd

Year ended 31 January 2021

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1 ).

### 2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2021

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr Alan David Anderson	9,245	-	( 5,950)	3,295

2020

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr Alan David Anderson	2,973	9,272	( 3,000)	9,245

For the year ending 31 January 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.
- 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 29 October 2021 , and are signed on behalf of the board by:

**Mr Alan David Anderson**

Director

Company registration number: 09812185

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



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.