

# **ANDREWS AND FORD LIMITED**

**Company Registration Number:  
10128481 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2019**

**Period of accounts**

**Start date: 01 January 2019**

**End date: 31 December 2019**

# **ANDREWS AND FORD LIMITED**

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# **ANDREWS AND FORD LIMITED**

## **Company Information**

**for the Period Ended 31 December 2019**

**Registered office:**

Wooblr House  
Stapleton Lane  
Barwell  
Leicestershire  
LE9 8HE

**Company Registration Number:**

10128481 (England and Wales)

# ANDREWS AND FORD LIMITED

## Balance sheet

As at 31 December 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
Fixed Assets:	7,688	3,000
Current assets:	5,959	7,101
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 86 )	( 0 )
<b>Net current assets (liabilities):</b>	<b>5,873</b>	<b>7,101</b>
Total assets less current liabilities:	13,561	10,101
Creditors: amounts falling due after more than one year:	( 19,090 )	( 17,677 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>( 5,529 )</b>	<b>( 7,576 )</b>
<b>Capital and reserves:</b>	<b>( 5,529 )</b>	<b>( 7,576 )</b>

# ANDREWS AND FORD LIMITED

## Balance sheet continued

For the year ending 31 December 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 1 December 2020**

**And Signed On Behalf Of The Board By:**

Name: Mr Ashley Keith Ford

Status: Director

Name: Mr Matthew Edward Andrews

Status: Director

The notes form part of these financial statements

# **ANDREWS AND FORD LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **1. Employee Information**

Average number of employees: 2

# **ANDREWS AND FORD LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **2. Off balance sheet disclosure**

No

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.