

**ANDY YUELL ASSOCIATES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2020**

Cheltenham Tax Accountants

Chartered Certified Accountants

2 Court Mews London Road  
Charlton Kings  
Cheltenham  
Gloucestershire  
GL52 6HS

**Andy Youell Associates Ltd**  
**Balance Sheet**  
**As at 31 August 2020**

**Registered number:** 11513934

	<b>31 August 2020</b>	<b>31 August 2019</b>
	<b>£</b>	<b>£</b>
Current assets	9,720	39,702
Creditors: Amounts Falling Due Within One Year	(3,109 )	(9,345 )
<b>NET CURRENT ASSETS</b>	<b>6,611</b>	<b>30,357</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>6,611</b>	<b>30,357</b>
Accruals and deferred income	-	(720 )
<b>NET ASSETS</b>	<b>6,611</b>	<b>29,637</b>
<b>CAPITAL AND RESERVES</b>	<b>6,611</b>	<b>29,637</b>

Notes

**1. Average Number of Employees**

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

	<b>31 August 2020</b>	<b>31 August 2019</b>
Sales, marketing and distribution	1	1
	1	1

**2. General Information**

Andy Youell Associates Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11513934 . The registered office is 16 Foxgrove Drive, Cheltenham, Gloucestershire, GL52 6TQ.

**Andy Youell Associates Ltd**  
**Balance Sheet (continued)**  
**As at 31 August 2020**

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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.

**Directors' responsibilities:**

- 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 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

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**Mr Andrew Youell**

Director

**28/10/2020**

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.