

ANDY BRENTNALL LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 26 FEBRUARY 2021 TO 28 FEBRUARY 2022

ANDY BRENTNALL LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ANDY BRENTNALL LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 26 FEBRUARY 2021 TO 28 FEBRUARY 2022

Director ANDREW PAUL BRENTNALL

Company Number 13228655 (England and Wales)

Registered Office 57 KNIGHTSWAY
LIVERPOOL
L22 4RS
ENGLAND

Accountants Easy Accounting Services Ltd
Unit 3
Narberth Bridge Business Park
Narberth
Pembrokeshire
SA67 8RA

ANDY BRENTNALL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	Notes	2022 £	2021 £
Net current assets		-	-
Net assets		-	-
Shareholders' funds		-	-

For the period ending 28 February 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 March 2022 and were signed on its behalf by

ANDREW PAUL BRENTNALL
Director

Company Registration No. 13228655

ANDY BRENTNALL LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 26 FEBRUARY 2021 TO 28 FEBRUARY 2022

1 Statutory information

ANDY BRENTNALL LTD is a private company, limited by shares, registered in England and Wales, registration number 13228655. The registered office is 57 KNIGHTSWAY, LIVERPOOL, L22 4RS, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the period the average number of employees was 0 (2021: 0).

