ANDY BRENTNALL LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2024

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ANDY BRENTNALL LTD COMPANY INFORMATION FOR THE YEAR ENDED 29 FEBRUARY 2024

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 29 FEBRUARY 2024

| | Notes | 2024 £ | 2023 £ |
|---------------------|-------|-----------|-----------|
| Net current assets | | - | - |
| Net assets | | - | |
| Shareholders' funds | | - | - |
| | | | |

For the year ending 29 February 2024 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 February 2024 and were signed on its behalf by

ANDREW PAUL BRENTNALL Director

Company Registration No. 13228655

ANDY BRENTNALL LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2024

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 year, 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 year the average number of employees was 0 (2023: 0).

