

**ANDREA FINEGAN LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 MAY 2018**

Triple Bottom Line Accounting Limited

Association of International Accountants

The Enterprise Centre
University Of East Anglia
Norwich
Norfolk
NR4 7TJ

Andrea Finegan Ltd
Balance Sheet
As at 29 May 2018

Registered number: 07831749

	2018
	£
Current assets	27,530
Creditors: Amounts Falling Due Within One Year	(6,320)
NET CURRENT ASSETS	21,210
TOTAL ASSETS LESS CURRENT LIABILITIES	21,210
NET ASSETS	21,210
CAPITAL AND RESERVES	21,210

Notes

1. Average Number of Employees

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

	2018
Office and administration	1
	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 June 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 29 May 2018
	£	£	£	£	£
Mrs Andrea Finegan	19,139	478	208	-	19,409

£478 Interest was charged on this loan in accordance with the HMRC official rate of interest.

3. General Information

Andrea Finegan Ltd is a private company, limited by shares, incorporated in: England & Wales, registered number 07831749. The registered office is The Enterprise Centre, University Of East Anglia, Norwich, Norfolk, NR4 7TJ.

Andrea Finegan Ltd
Balance Sheet (continued)
As at 29 May 2018

For the year ending 29 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Andrea Finegan

28/02/2019

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.