Registered number: 08032413

ANDREW LILLINGSTON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

Andrew Lillingston Limited

13 Hurlingham Studios Ranelagh Gardens
London
SW6 3PA

Andrew Lillingston Limited
Balance Sheet
As at 31 March 2018

Registered number: 08032413

	2018	2017
	£	£
Fixed assets	2,346	373
Current assets	81,150	81,110
Prepayments and accrued income	26,915	6,720
Creditors: Amounts Falling Due Within One Year	(56,319)	(34,340)
NET CURRENT ASSETS	51,746	53,490
TOTAL ASSETS LESS CURRENT LIABILITIES	54,092	53,863
Accruals and deferred income	(600)	(600)
NET ASSETS	53,492	53,263
CAPITAL AND RESERVES	53,492	53,263

Notes

1. **Average Number of Employees**

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

	2018	2017
Office and administration	4	4
	4	4

2. **General Information**

Andrew Lillingston Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08032413. The registered office is 13 Hurlingham Studios, Ranelagh Gardens, London, SW6 3PA.

For the year ending 31 March 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 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 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

Andrew Lillingston

31/03/2019

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.