

**Andrew Earles (Anlaby Common)
Limited FILLETED ACCOUNTS
COVER**

Registrar Copy

Andrew Earles (Anlaby Common) Limited

Company No. 08059430

Unaudited Filleted Accounts

31 May 2017

Andrew Earles (Anlaby Common)
Limited BALANCE SHEET
REGISTRAR
at 31 May 2017
Company No. 08059430

	2017	2016
	£	£
Fixed assets	17,103	22,434
Current assets	104,119	103,959
Creditors: Amounts falling due within one year	(28,102)	(21,570)
Net current assets	<u>76,017</u>	<u>82,389</u>
Total assets less current liabilities	<u>93,120</u>	<u>104,823</u>
	<u>93,120</u>	<u>104,823</u>
Capital and reserves	<u>93,120</u>	<u>104,823</u>

NOTES TO THE ACCOUNTS

1 Employees

2017	2016
Number	Number
6	6

The average number of persons employed during the year :

2 Directors' benefits: advances and credit

Included within Current assets are the following loans to directors:

Director	Description	At 1 June 2016	Advanced	Repaid	At 31 May 2017
		£	£	£	£
A.C. Hart	Directors loan	1,298	-	(11)	1,287
S. Hart	Directors loan	1,298	-	(11)	1,287
		<u>2,596</u>	<u>-</u>	<u>(22)</u>	<u>2,574</u>

3 Charges on assets, contingent liabilities and other financial commitments

Other financial commitments

	2017	2016
	£	£
Total commitments under non-cancellable operating leases:	<u>15,303</u>	<u>14,611</u>

4 Additional information

Its registered number is:

08059430

Its registered office is:

274 Hull Road

Anlaby Common

Hull

HU4 7RR

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 May 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 04 December 2017

And signed on its behalf by:

A.C. Hart

Director

4 December 2017

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.