

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

Andrew Earles (Anlaby Common) Limited

Company No. 08059430

Unaudited Filleted Accounts

31 May 2018

Andrew Earles (Anlaby Common)
Limited BALANCE SHEET
REGISTRAR
at 31 May 2018
Company No. 08059430

	2018	2017
	£	£
Fixed assets	20,268	17,103
Current assets	87,742	104,119
Creditors: Amounts falling due within one year	(27,646)	(28,101)
Net current assets	60,096	76,018
Total assets less current liabilities	80,364	93,121
	80,364	93,121
Capital and reserves	80,364	93,121

NOTES TO THE ACCOUNTS

1 Employees

	2018	2017
	Number	Number
The average number of persons employed during the year :	6	6

2 Directors' benefits: advances and credit

Included within Current assets are the following loans to directors:

Director	Description	At 1 June 2017	Advanced	Repaid	At 31 May 2018
		£	£	£	£
A.C. Hart	Directors loan	1,287	135	(641)	781
S. Hart	Directors loan	1,287	135	(641)	781
		<u>2,574</u>	<u>270</u>	<u>(1,282)</u>	<u>1,562</u>

3 Charges on assets, contingent liabilities and other financial commitments

Other financial commitments

	2018	2017
	£	£
Total commitments under non-cancellable operating leases:	<u>15,303</u>	<u>15,303</u>

Pension commitments

	2018	2017
	£	£
The pension cost charge to the company amounted to:	<u>833</u>	<u>-</u>
Unpaid contributions due to the fund are included in other creditors and amounted to:	<u>464</u>	<u>-</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 2018 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 15 December 2018

And signed on its behalf by:

A.C. Hart

Director

15 December 2018

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.