Andrew Earles (Anlaby Common)
Limited Filleted Accounts Cover

Andrew Earles (Anlaby Common) Limited

Company No. 08059430

Unaudited Accounts

31 May 2022

Andrew Earles (Anlaby Common)
Limited Balance Sheet Registrar
at 31 May 2022
Company No. 08059430

	2022	2021
	£	£
Fixed assets	3,075	3,283
Current assets	95,109	55,336
Creditors: Amounts falling due within one year	(29,861)	(15,012)
Net current assets	65,248	40,324
Total assets less current liabilities	68,323	43,607
Creditors: Amounts falling due after more than one year	(48,473)	(50,000)
Accruals and deferred income	(3,111)	(877)
	16,739	(7,270)
Capital and reserves	16,739	(7,270)

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 **Employees**

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	5	5

3 **Directors' benefits: advances and credits**

Included within Current assets are the following loans to directors:

Director	Description	At 1 June 2021	Advanced	Repaid	At 31 May 2022
		£	£	£	£
A.C. Hart	Directors loan	3,786	-	(10)	3,776
S. Hart	Directors loan	3,786	-	(10)	3,776
		7,572	-	(20)	7,552

4 **Charges on assets, contingent liabilities and other financial commitments**

Off-balance sheet arrangements

	2022	2021
	£	£
Total commitments under non-cancellable operating leases:	11,400	6,104

Pension commitments

	2022	2021
	£	£
The pension cost charge to the company amounted to:	1,332	1,216
Unpaid contributions due to the fund are included in other creditors and amounted to:	347	200

5 General information

Its registered number is: 08059430
Its registered office is:
274 Hull Road
Anlaby Common
Hull
HU4 7RR

For the year ended 31 May 2022 the company was entitled to exemption from audit 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.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

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.

The accounts were approved by the board of directors on 09 September 2022 and signed on its behalf by:

A.C. Hart - Director

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.