

ANDY NASH ACCOUNTING & CONSULTANCY LTD

**Company Registration Number:
09967708 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

ANDY NASH ACCOUNTING & CONSULTANCY LTD

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ANDY NASH ACCOUNTING & CONSULTANCY LTD

Company Information

for the Period Ended 31 December 2021

Director:

Andrew Nash

Registered office:

Units 24 & 25
Goodsheds Container Village
Hood Road
Barry
GB-WLS
CF62 5QU

Company Registration Number:

09967708 (England and Wales)

ANDY NASH ACCOUNTING & CONSULTANCY LTD

Balance sheet

As at 31 December 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	31,181	25,095
Current assets:	74,438	83,333
Prepayments and accrued income:	8,805	4,825
Creditors: amounts falling due within one year:	(48,267)	(38,679)
Net current assets (liabilities):	34,976	49,479
Total assets less current liabilities:	66,157	74,574
Creditors: amounts falling due after more than one year:	(40,021)	(59,154)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(1,062)
Total net assets (liabilities):	26,136	14,358
Capital and reserves:	26,136	14,358

ANDY NASH ACCOUNTING & CONSULTANCY LTD

Balance sheet continued

For the year ending 31 December 2021 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 September 2022

And Signed On Behalf Of The Board By:

Name: Andrew Nash

Status: Director

The notes form part of these financial statements

ANDY NASH ACCOUNTING & CONSULTANCY LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 5

ANDY NASH ACCOUNTING & CONSULTANCY LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

No

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.