Registered Number SC270837

ANDLEY WINE STORES LTD.

Micro-entity Accounts

31 July 2017

ANDLEY WINE STORES LTD. **Registered Number SC270837**

Micro-entity Balance Sheet as at 31 July 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		2	2
Fixed Assets		1,326	1,678
Current Assets		12,225	14,383
Creditors: amounts falling due within one year		(5,247)	(5,390)
Net current assets (liabilities)		6,978	8,993
Total assets less current liabilities		8,306	10,673
Total net assets (liabilities)		8,306	10,673
Capital and reserves		8,306	10,673

- For the year ending 31 July 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 October 2017

And signed on their behalf by:
Mrs Lillian Mair, 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.