Registration number: SC367671

ANDREW LYNCH ANTIQUES LIMITED

Annual Report and Unaudited Financial Statements

for the Year Ended 30 November 2016

A M Scott & Co., Chartered Accountants
151 KIRKINTILLOCH ROAD,
BISHOPBRIGGS,
GLASGOW
G64 2LS

ANDREW LYNCH ANTIQUES LIMITED
(Registration number: SC367671)
Balance Sheet as at 30 November 2016

	Note	2016 £	2015 £
Fixed assets		250	334
Current assets		30,175	37,898
Creditors: Amounts falling due within one year		(18,459)	(36,097)
Net current assets		11,716	1,801
Total assets less current liabilities		11,966	2,135
Provisions for liabilities		-	(67)
Accruals and deferred income		(1,168)	(1,162)
		10,798	906
Capital and reserves		10,798	906

The notes on page 2 form an integral part of these financial statements.

ANDREW LYNCH ANTIQUES LIMITED
(Registration number: SC367671)
Balance Sheet as at 30 November 2016

Notes to the Financial Statements for the Year Ended 30 November 2016

1 General information

The company is a private company limited by share capital incorporated in Scotland.

The address of its registered office is:
121/127 LANCEFIELD STREET
GLASGOW
G3 8HZ

These financial statements were authorised for issue by the director on 28 March 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

ANDREW LYNCH ANTIQUES LIMITED
(Registration number: SC367671)
Balance Sheet as at 30 November 2016

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

For the financial year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 March 2017

.....

Mr. Andrew Lynch

Director

The notes on page 2 form an integral part of these financial statements.

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.