REGISTERED NUMBER: SC774721 (Scotland)

Unaudited Financial Statements for the Period 4 July 2023 to 31 July 2024

for

Andrea Allen Editorial Ltd

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for the Period 4 July 2023 to 31 July 2024

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Andrea Allen Editorial Ltd (Registered number: SC774721)

Balance Sheet
31 July 2024

	£	£
FIXED ASSETS		1,077
CURRENT ASSETS	55,077	
CREDITORS		
Amounts falling due within one year	(44,002)	
NET CURRENT ASSETS		11,075
TOTAL ASSETS LESS CURRENT LIABILITIES		12,152
CAPITAL AND RESERVES		12,152

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Andrea Allen Editorial Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC774721

Registered office: The Cooper Building
505 Great Western Road
GLASGOW
G12 8HN

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 1 .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2024.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2024 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 2 May 2025 and were signed by:

Ms A J Stevens - 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.