

**J S ANDREWS & CO LTD**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 5 APRIL 2023**

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**J S ANDREWS & CO LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 5 APRIL 2023**

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<b>Director</b>	J S Andrews
<b>Company Number</b>	03814435 (England and Wales)
<b>Registered Office</b>	22 Dalesview Close Clapham Lancaster North Yorkshire LA2 8RP

**J S ANDREWS & CO LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 5 APRIL 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	44	49
Current assets	77,293	83,015
Creditors: amounts falling due within one year	(781)	(3,014)
<b>Net current assets</b>	<b>76,512</b>	<b>80,001</b>
<b>Total assets less current liabilities</b>	<b>76,556</b>	<b>80,050</b>
<b>Net assets</b>	<b>76,556</b>	<b>80,050</b>
<b>Capital and reserves</b>	<b>76,556</b>	<b>80,050</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

J S Andrews & Co Ltd is a private company, limited by shares, registered in England and Wales, registration number 03814435. The registered office is 22 Dalesview Close, Clapham, Lancaster, North Yorkshire, LA2 8RP.

**2 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

For the year ending 5 April 2023 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 July 2023

J S Andrews  
Director

Company Registration No. 03814435

