

REGISTERED NUMBER: 03977457 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2017

for

Andton Holdings Ltd

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for the Year Ended 31 July 2017**

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Balance Sheet
31 July 2017

	2017		2016	
	£	£	£	£
Called up share capital not paid		(2)		(2)
Fixed assets		3,782,453		3,825,716
Current assets	716,648		726,113	
Creditors				
Amounts falling due within one year	<u>(555,289)</u>		<u>(715,359)</u>	
Net current assets		<u>161,359</u>		<u>10,754</u>
Total assets less current liabilities		<u>3,943,810</u>		<u>3,836,468</u>
Creditors				
Amounts falling due after more than one year		<u>2,767,020</u>		<u>2,778,290</u>
Net assets		<u><u>1,176,790</u></u>		<u><u>1,058,178</u></u>
Capital and reserves		<u><u>1,176,790</u></u>		<u><u>1,058,178</u></u>

Notes to the financial statements

1. STATUTORY INFORMATION

Andton Holdings Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03977457

Registered office: 34A Tynwydd Road
Barry
Vale of Glamorgan
CF62 8HB

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Included in other creditors are Directors loans for Mark Andrews of £38,761 and Simon Baston of £8,344. There are no terms for repayment and no interest has been charged.

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31 July 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 April 2018 and were signed on its behalf by:

S M Baston - Director

M H Andrews - 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.