

**Andy & Tuly Limited****Registered number: 05237679****Balance Sheet****as at 30 September 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,590	3,522
Current assets	79,250	103,157
Prepayments and accrued income	11,000	10,000
	<u>90,250</u>	<u>113,157</u>
Creditors: amounts falling due within one year	(34,320)	(4,198)
Net current assets	<u>55,930</u>	<u>108,959</u>
Total assets less current liabilities	<u>57,520</u>	<u>112,481</u>
Accruals and deferred income	(400)	-
<b>Net assets</b>	<u><u>57,120</u></u>	<u><u>112,481</u></u>
<b>Capital and reserves</b>	<u><u>57,120</u></u>	<u><u>112,481</u></u>

The company is a private company limited by shares and incorporated in England. Its registered office is 74 Charing Cross Road, London, WC2H 0BB.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 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.

T L Nguyen

Director

Approved by the board on 14 June 2019

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.

