

Company registration number: 07098627

Andover Garden Machinery Ltd

Unaudited filleted financial statements

31 December 2018

Andover Garden Machinery Ltd

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Andover Garden Machinery Ltd

Directors and other information

Directors	Mr Paul Anthony Clarke
Company number	07098627
Registered office	Leisure House Salisbury Road Andover Hampshire SP11 7DN
Business address	Leisure House Salisbury Road Andover Hampshire SP11 7DN
Accountants	Winchester Bourne Ltd Sullivan Court Wessex Way Colden Common SO21 1WP

Andover Garden Machinery Ltd**Statement of financial position****31 December 2018**

	2018		2017	
	£	£	£	£
Fixed assets		116,665		137,904
		<hr/>		<hr/>
Current assets	322,478		309,887	
Prepayments and accrued income	1,347		-	
	<hr/>		<hr/>	
		323,825		309,887
Creditors: amounts falling due within one year		(214,594)		(208,977)
		<hr/>		<hr/>
Net current assets		109,231		100,910
		<hr/>		<hr/>
Total assets less current liabilities		225,896		238,814
Creditors: amounts falling due after more than one year		(36,662)		(41,144)
Accruals and deferred income		(1,539)		(1,539)
		<hr/>		<hr/>
Net assets		187,695		196,131
		<hr/>		<hr/>
Capital and reserves		187,695		196,131
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Notes to the financial statements				

Andover Garden Machinery Ltd

Year ended 31 December 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 11 (2017: 7).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr Paul Anthony Clarke	24,709	36,646	(24,709)	36,646
	<hr/>	<hr/>	<hr/>	<hr/>

2017

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr Paul Anthony Clarke	9,954	24,709	(9,954)	24,709
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For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 September 2019 , and are signed on behalf of the board by:

Mr Paul Anthony Clarke

Director

Company registration number: 07098627

The company is a private company limited by shares, registered in United Kingdom.

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.