Company Registration No. 07338080 (England and Wales)

ANDERSONN CONSULTING LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2020

ANDERSONN CONSULTING LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2020

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

ANDERSONN CONSULTING LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2020

Director Mr T Bates

Company Number 07338080 (England and Wales)

Registered Office EATON HEIGHTS

8 CASTLE ROAD HYTHE KENT

KENT CT21 5HB

Accountants AC Accounting & Payroll Ltd

34 Hawthorn Road

Ashford Kent TN23 3LT

ANDERSONN CONSULTING LTD STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2020

		2020 £		2019 £
Fixed assets		-		79
Current assets	14,726		16,381	
Creditors: amounts falling due within one year	(3,540)		(5,112)	
Net current assets		11,186		11,269
Total assets less current liabilities		11,186		11,348
Net assets	_	11,186		11,348
Capital and reserves		11,186		11,348

NOTES TO THE ACCOUNTS

1 Statutory information

Andersonn Consulting Ltd is a private company, limited by shares, registered in England and Wales, registration number 07338080. The registered office is EATON HEIGHTS, 8 CASTLE ROAD, HYTHE, KENT, CT21 5HB.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 August 2020 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 14 May 2021

Mr T Bates Director

Company Registration No. 07338080

