

Andrew Telfer Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Andrew Telfer Limited

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Andrew Telfer Limited

(Registration number: 08373105)

Balance Sheet as at 31 March 2018

	Note	2018 £	2016 £
Fixed assets		394	-
Current assets		6,096	5,580
Creditors: Amounts falling due within one year		(3,804)	(3,821)
Net current assets		2,292	1,759
Total assets less current liabilities		2,686	1,759
Accruals and deferred income		(1,350)	(1,320)
		1,336	439
Capital and reserves		1,336	439

1 General information

The company is a private company limited by share capital incorporated in England and the company registration number is 08373105.

The address of its registered office is:

Corner Farmhouse
Station Road
Waltham
Grimsby
N E Lincs
DN37 0PP

These financial statements were authorised for issue by the Board on 21 June 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The Financial Statements are prepared in Sterling, the functional currency of this entity, and rounded to the nearest pound.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

Andrew Telfer Limited

(Registration number: 08373105)
Balance Sheet as at 31 March 2018

Approved and authorised by the Board on 21 June 2018 and signed on its behalf by:

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Mrs Therese Doris Marielle Telfer

Director

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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.