

**ANDRIUS EXPRESS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018**

ANDRIUS EXPRESS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ANDRIUS EXPRESS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

Director	Andrius Bieliauskas
Company Number	09616582 (England and Wales)
Registered Office	7 MALVERN CRESCENT DUDLEY WEST MIDLANDS DY2 0RZ UNITED KINGDOM
Accountants	Athena Accountancy Ltd 32 Queen Street Wolverhampton West Midlands WV1 3JW

ANDRIUS EXPRESS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	Notes	2018 £	2017 £
Current assets			
Debtors		3,757	2,032
Cash at bank and in hand		851	1,108
		4,608	3,140
Creditors: amounts falling due within one year		(3,133)	(2,377)
		1,475	763
Net current assets			
Net assets		1,475	763
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,375	663
		1,475	763
Shareholders' funds			
		1,475	763

For the year ending 30 June 2018 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 11 October 2018.

Andrius Bieliauskas
Director

Company Registration No. 09616582

ANDRIUS EXPRESS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

1 Statutory information

ANDRIUS EXPRESS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09616582. The registered office is 7 MALVERN CRESCENT, DUDLEY, WEST MIDLANDS, DY2 0RZ, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Loans to directors

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
Andrius Bieliauskas				
Loan	2,032	3,755	2,032	3,755
	<u>2,032</u>	<u>3,755</u>	<u>2,032</u>	<u>3,755</u>

5 Average number of employees

During the year the average number of employees was 1 (2017: 1).

