

**ANDY SCOTT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019**

Valued

Andy Scott Ltd
Balance Sheet
As at 31 May 2019

Registered number: 10191858

	2019	2018
	£	£
Fixed assets	7,436	5,890
Current assets	7,729	16,915
Creditors: Amounts Falling Due Within One Year	(4,113)	(8,652)
NET CURRENT ASSETS	3,616	8,263
TOTAL ASSETS LESS CURRENT LIABILITIES	11,052	14,153
Accruals and deferred income	(1,920)	(960)
NET ASSETS	9,132	13,193
CAPITAL AND RESERVES	9,132	13,193

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. General Information

Andy Scott Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10191858. The registered office is Unit 6b The Grove Industrial Estate, Consett, DH8 8BH.

Andy Scott Ltd
Balance Sheet (continued)
As at 31 May 2019

For the year ending 31 May 2019 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Scott

25/02/2020

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.