

**Andrew James Cars Ltd****Data not obtained from trial balance****AutoHide is on***Enter data in the white spaces Enter numbers as + unless indicated*

Current year

Comparative

Units (eg £ or £000)	£	<i>include a trailing space</i>	
Company registration number	11084817		
Address of registered office as a single paragraph of text)	57 Windmill Street, Gravesend, Kent, DA12 1BB		
	Date		
Approval date of the accounts by the board	09/06/2020		
	Date		
Date of signing of the accountants report	09/06/2020		
Date of engagement letter (required for CA and ACCA reports)	Date		
Name of director signing balance sheet	Mr J Padgett		
Name of accountants	Malcolm Horton & Co		
Type of firm (eg Chartered Accountants)	Chartered Accountants		
Address of accountants			
Address line 1	57 Windmill Street		
Address line 2			
City or town	Gravesend		
County or region	Kent		
Postcode	DA12 1BB		
	Number	Number	
Average number of persons employed by the company	1	1	

Registered number

11084817

Andrew James Cars Ltd

Filleted Accounts

31 December 2019

**Andrew James Cars Ltd****Registered number: 11084817****Balance Sheet****as at 31 December 2019**

	2019	2018
	£	£
Fixed assets	2,845	2,845
Current assets	191,431	116,037
Creditors: amounts falling due within one year	(8,527)	(14,785)
Net current assets	182,904	101,252
Total assets less current liabilities	185,749	104,097
Creditors: amounts falling due after more than one year	(125,500)	(79,372)
<b>Net assets</b>	<b>60,249</b>	<b>24,725</b>
<b>Capital and reserves</b>	<b>60,249</b>	<b>24,725</b>

The company is a private company limited by shares and incorporated in England. Its registered office is 57 Windmill Street, Gravesend, Kent, DA12 1BB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr J Padgett

Director

Approved by the board on 9 June 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.