

**Andy Roberts Design Limited**  
**Filleted Accounts Cover**

**Andy Roberts Design Limited**

**Company No. 11254322**

**Unaudited Accounts**

**31 March 2020**

**Andy Roberts Design Limited****Directors Report Registrar**

The Director presents his report and accounts for the year ended 31 March 2020.

**Principal activities**

The principal activity of the company during the year under review was Film Processing.

**Director**

The Director who served during the year was as follows:

A. Roberts

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
A. Roberts

Director

14 December 2020

**Andy Roberts Design Limited**  
**Balance Sheet Registrar**  
**at 31 March 2020**  
**Company No. 11254322**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,665	-
Current assets	23,603	26,539
Creditors: Amounts falling due within one year	(14,108)	(12,345)
Net current assets	9,495	14,194
Total assets less current liabilities	12,160	14,194
Accruals and deferred income	(239)	(90)
	<u>11,921</u>	<u>14,104</u>
<b>Capital and reserves</b>	<u>11,921</u>	<u>14,104</u>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

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 (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

**2 Employees**

	<b>2020</b>	<b>2019</b>
	<b>Number</b>	<b>Number</b>
The average number of persons employed during the year :	1	1

**3 General information**

Its registered number is: 11254322  
 Its registered office is:  
 Unit 3 Radford Way  
 Billericay  
 Essex  
 CM12 0DX

For the year ended 31 March 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 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 14 December 2020

And signed on its behalf by:

A. Roberts  
 Director  
 14 December 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.