

**ANDY YUELL ASSOCIATES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 SEPTEMBER 2020 TO 30 SEPTEMBER 2021**

Cheltenham Tax Accountants
Chartered Certified Accountants
2 Court Mews, 268 London Road
Cheltenham
Gloucestershire
GL52 6HS

Andy Youell Associates Ltd
Balance Sheet
As at 30 September 2021

Registered number: 11513934

	30 September 2021	31 August 2020
	£	£
Current assets	31,590	9,720
Creditors: Amounts Falling Due Within One Year	(11,588)	(3,109)
NET CURRENT ASSETS	<u>20,002</u>	<u>6,611</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>20,002</u>	<u>6,611</u>
NET ASSETS	<u>20,002</u>	<u>6,611</u>
CAPITAL AND RESERVES	<u>20,002</u>	<u>6,611</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 September 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 30 September 2021
	£	£	£	£	£
Ms Gemma Bolwell	-	10,627	-	-	10,627
Mr Andrew Youell	-	10,627	-	-	10,627

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Andy Youell Associates Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11513934 . The registered office is 16 Foxgrove Drive, Cheltenham, Gloucestershire, GL52 6TQ.

Andy Youell Associates Ltd
Balance Sheet (continued)
As at 30 September 2021

For the period ending 30 September 2021 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 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 Youell

Director

25/04/2022

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.