

# ANDERSON MCKAY LTD

Abridged Accounts

## **Period of accounts**

**Start date:** 23 October 2018

**End date:** 31 October 2019

ANDERSON MCKAY LTD  
Contents Page  
For the period ended 31 October 2019

Statement of financial position

Notes to the financial statements

ANDERSON MCKAY LTD  
Statement of Financial Position  
As at 31 October 2019

	Notes	2019 £
<b>Current assets</b>		
Stocks		360,154
Debtors		1
		<b>360,155</b>
<b>Creditors: amount falling due within one year</b>		(19,076)
<b>Net current assets</b>		<b>341,079</b>
 <b>Total assets less current liabilities</b>		 341,079
<b>Creditors: amount falling due after more than one year</b>		(349,294)
<b>Net assets</b>		<b>(8,215)</b>
 <b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		(8,216)
<b>Shareholders funds</b>		<b>(8,215)</b>

For the period ended 31 October 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with Section 476
2. 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

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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 16 July 2020 and were signed by:

-----

Anita Mckay  
Director

**ANDERSON MCKAY LTD**  
**Notes to the Abridged Financial Statements**  
**For the period ended 31 October 2019**

**General Information**

ANDERSON MCKAY LTD is a private company, limited by shares, registered in England and Wales, registration number 11636982, registration address 37 CARGATE AVENUE, ALDERSHOT UNITED KINGDOM, GU11 3EW.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

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.