

Registered Number: 11636982
England and Wales

ANDERSON MCKAY LTD

Abridged Accounts

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

ANDERSON MCKAY LTD
Statement of Financial Position
As at 31 October 2020

	Notes	2020 £	2019 £
Current assets			
Stocks		383,546	360,154
Debtors		618	1
Cash at bank and in hand		102,549	0
		486,713	360,155
Creditors: amount falling due within one year		(185,752)	(19,076)
Net current assets		300,961	341,079
 Total assets less current liabilities		 300,961	 341,079
Creditors: amount falling due after more than one year		(416,342)	(349,294)
Net liabilities		(115,381)	(8,215)
 Capital and reserves			
Called up share capital		1	1
Profit and loss account		(115,382)	(8,216)
Shareholder's funds		(115,381)	(8,215)

For the year ended 31 October 2020 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 year 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 financial statements 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 21 October 2021 and were signed by:

Anita Mckay
Director

ANDERSON MCKAY LTD
Notes to the Abridged Financial Statements
For the year ended 31 October 2020

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

The presentation currency is £ sterling.

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.

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Average number of employees

Average number of employees during the year was 1 (2019 : 0).

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.