

ANDREW DYKE & ASSOCIATES LIMITED

**Company Registration Number:
02642332 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

ANDREW DYKE & ASSOCIATES LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

ANDREW DYKE & ASSOCIATES LIMITED

Company Information

for the Period Ended 31 December 2017

Registered office:

40
.Compton Road,
Winchmore Hill.
London.
N21 3NX

Company Registration Number:

02642332 (England and Wales)

ANDREW DYKE & ASSOCIATES LIMITED

Profit and Loss Account for the Period Ended 31 December 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	31,707	27,039
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(303)	(535)
Other charges	(16,488)	(14,823)
Tax on Profit	(2,834)	(1,947)
Profit or (Loss) for Period	12,082	9,734

ANDREW DYKE & ASSOCIATES LIMITED

Balance sheet

As at 31 December 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	100	100
FixedAssets:	1,431	1,717
Current assets:	2,747	8,114
Prepayments and accrued income:	0	0
Net current assets (liabilities):	2,747	8,114
Total assets less current liabilities:	4,278	9,931
Total net assets (liabilities):	4,278	9,931
Capital and reserves:	4,278	9,931

ANDREW DYKE & ASSOCIATES LIMITED

Balance sheet continued

For the year ending 31 December 2017 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 September 2018

And Signed On Behalf Of The Board By:

Name: Andrew Dyke

Status: Director

The notes form part of these financial statements

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.