

Registered number
05931232

Andrew Dickson Ellis Limited

Unaudited Filleted Accounts

30 September 2020

Andrew Dickson Ellis Limited**Registered number: 05931232****Balance Sheet****as at 30 September 2020**

	2020	2019
	£	£
Current assets	34,785	23,163
Creditors: amounts falling due within one year	(32,712)	(21,824)
Net current assets	2,073	1,339
Total assets less current liabilities	2,073	1,339
Accruals and deferred income	(1,350)	-
Net assets	723	1,339
Capital and reserves	723	1,339
	Number	Number
Average number of employees	2	1

The company is a private company limited by shares and incorporated in England. Its registered office is 1b Elm Place, London, SW7 3QH.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A D Ellis

Director

Approved by the board on 9 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.