

Registered number: 07730367

**ANDERSON HARRIS LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 DECEMBER 2018**

**BALANCE SHEET  
AS AT 31 DECEMBER 2018**

	2018 £	2017 £
Fixed assets	11,749	15,363
Current assets	206,828	266,831
Creditors: amounts falling due within one year	(33,552)	(47,140)
<b>Net current assets</b>	<b>173,276</b>	<b>219,691</b>
<b>Total assets less current liabilities</b>	<b>185,025</b>	<b>235,054</b>
Accruals and deferred income	(111,947)	(121,369)
<b>Net assets excluding pension asset</b>	<b>73,078</b>	<b>113,685</b>
<b>Net assets</b>	<b>73,078</b>	<b>113,685</b>
<b>Capital and reserves</b>	<b>73,078</b>	<b>113,685</b>

**BALANCE SHEET (CONTINUED)**  
**AS AT 31 DECEMBER 2018**

**Notes**

**General information**

The company is a private company limited by share capital incorporated in England and Wales.

Registered office:

52 Berkeley Square

Mayfair

London

W1J 5BT

**Average number of employees**

The average monthly number of employees, including directors, during the year was 4 (2017 - 7).

**Directors' benefits: advances, credits and guarantees**

During the year the company made advances to a director of £73,735 and repayments of £75,633 were received. The company charge interest on the loan at 3%. The total amount owed to the company at the year end was £43,173 (2017: £45,071). During the year the company made advances to a director of £71,670 and repayments of £75,460 were received. The company charge interest on the loan at 3%. The total amount owed to the company at the year end was £43,024 (2017: £46,814).

**Guarantees and other financial commitments**

At the year end the company had operating lease commitments of £13,838 (2017: £13,838).

**Directors' confirmations**

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

**Mr J Harris**

Director

Date: 25 June 2019

The notes on page 2 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.