

Registered number: 07730367

Anderson Harris Limited

Unaudited

Financial statements

Information for filing with the registrar

For the Year Ended 31 December 2019

Balance Sheet
As at 31 December 2019

	2019 £	2018 £
Fixed assets	5,923	11,749
Current assets	212,096	206,828
Prepayments and accrued income	2,722	-
Creditors: amounts falling due within one year	(89,991)	(33,552)
Net current assets	124,827	173,276
Total assets less current liabilities	130,750	185,025
Creditors: amounts falling due after more than one year	(50,000)	-
Accruals and deferred income	(79,564)	(111,947)
Net assets	1,186	73,078
Capital and reserves	1,186	73,078

Anderson Harris Limited
Registered number: 07730367

Balance Sheet (continued)
As at 31 December 2019

Notes

General information

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

Registered office:

Thomas House

Eccleston Square

London

England

SW1V 1PX

Average number of employees

The average monthly number of employees, including directors, during the year was 8 (2018 - 8).

Directors' benefits: advances, credits and guarantees

During the year the directors repaid their loans. The total amount owed to the company at the year end was £Nil (2018 - £86,197).

Guarantees and other financial commitments

At the year end the company had operating lease commitments of £16,380 (2018 - £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 A Anderson
Director

Date: 22 September 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.