

Registered number: 07730367

**ANDERSON HARRIS LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 DECEMBER 2017**

**ANDERSON HARRIS LIMITED**

**COMPANY INFORMATION**

<b>Directors</b>	Mr A Anderson Mr J Harris Mr R C W Strattan Mr F J Bentley
<b>Registered number</b>	07730367
<b>Registered office</b>	52 Berkeley Square Mayfair London W1J 5BT
<b>Accountants</b>	Kreston Reeves LLP 9 Donnington Park 85 Birdham Road Chichester West Sussex PO20 7AJ

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**BALANCE SHEET**  
**AS AT 31 DECEMBER 2017**

	2017 £	2016 £
Fixed assets	15,363	20,664
Current assets	266,831	140,945
Prepayments and accrued income	-	7,853
Creditors: amounts falling due within one year	(47,140)	(49,699)
<b>Net current assets</b>	<b>219,691</b>	<b>99,099</b>
<b>Total assets less current liabilities</b>	<b>235,054</b>	<b>119,763</b>
Accruals and deferred income	(121,369)	(20,917)
<b>Net assets</b>	<b>113,685</b>	<b>98,846</b>
<b>Capital and reserves</b>	<b>113,685</b>	<b>98,846</b>

**Notes**

**General information**

The company is a private company limited by share capital.

**BALANCE SHEET (CONTINUED)**  
**AS AT 31 DECEMBER 2017**

**Average number of employees**

The average monthly number of employees, including directors, during the year was 7 (2016 - 6).

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

During the year the company made advances to a director of £79,460 and repayments of £63,451 were received. The company charge interest on the loan at 3%. The total amount owed to the company at the year end was £45,071 (2016: £29,062). During the year the company made advances to a director of £76,378 and repayments of £60,000 were received. The company charge interest on the loan at 3%. The total amount owed to the company at the year end was £46,814 (2016: £30,436).

**Guarantees and other financial commitments**

At the year end the company had operating lease commitments of £13,838 (2016: £13,838).

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: 10 September 2018

The notes on 4 to 5 form part of these financial statements.