

**ALAN ANDERSON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

Alan Anderson Ltd
Balance Sheet
As at 31 January 2019

Registered number: 09395704

	2019	2018
	£	£
Current assets	18,470	18,041
Creditors: Amounts Falling Due Within One Year	(10,889)	(7,434)
NET CURRENT ASSETS	7,581	10,607
TOTAL ASSETS LESS CURRENT LIABILITIES	7,581	10,607
Accruals and deferred income	(801)	(801)
NET ASSETS	6,780	9,806
CAPITAL AND RESERVES	6,780	9,806

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Sales, marketing and distribution	1	1
	1	1

2. General Information

Alan Anderson Ltd Registered number 09395704 is a limited by shares company incorporated in England & Wales. The Registered Office is 58 Croydon Road, Caterham, Surrey, CR3 6QB.

Alan Anderson Ltd
Balance Sheet (continued)
As at 31 January 2019

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Alan Anderson

29/10/2019

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.