

Registered Number:09593211

England and Wales

Andrew Wilcox Ltd

Report of the Director and Unaudited Accounts

For the period ended 31 May 2016

Andrew Wilcox Ltd

Accountants' Report  
For the period ended 31 May 2016

**Report to the directors on the preparation of the unaudited statutory accounts of Andrew Wilcox Ltd for the period ended 31 May 2016**

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Andrew Wilcox Ltd for the period ended 31 May 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Andrew Wilcox Ltd, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Andrew Wilcox Ltd and state those matters that we have agreed to state to the Board of Directors of Andrew Wilcox Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Andrew Wilcox Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Andrew Wilcox Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Andrew Wilcox Ltd. You consider that Andrew Wilcox Ltd is exempt from the statutory audit requirement for the year.

---

Andrew Seed Accountancy Ltd  
54 Wood Street  
St. Annes  
Lancashire  
FY8 1QG

Balance Sheet  
As at 31 May 2016

	2016	
	£	£
Fixed assets		3,003
Current assets	3,514	
Creditors: amounts falling due within one year	(3,173)	
<b>Net current assets</b>		<b>341</b>
<b>Total assets less current liabilities</b>		<b>3,344</b>
Accruals and deferred income		(325)
<b>Net assets</b>		<b>3,019</b>
<b>Capital and reserves</b>		<b>3,019</b>

For the period ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed by the director

---

Andrew Wilcox Director

Date approved by the board: 19 July 2016

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.