

**ANDREW BENDALL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018**

Andrew Bendall Ltd
Balance Sheet
As at 31 August 2018

Registered number: 09731716

	2018	2017
	£	£
Fixed assets	15,592	7,638
Current assets	39,853	30,803
Prepayments and accrued income	2,300	588
Creditors: Amounts Falling Due Within One Year	(30,925)	(23,239)
NET CURRENT ASSETS	11,228	8,152
TOTAL ASSETS LESS CURRENT LIABILITIES	26,820	15,790
Accruals and deferred income	(950)	(1,340)
NET ASSETS	25,870	14,450
CAPITAL AND RESERVES	25,870	14,450

Notes

1. Average Number of Employees

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

	2018	2017
Office and administration	1	1
Waste Disposal	2	2
	3	3

2. General Information

Andrew Bendall Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09731716. The registered office is 4a Bradstone Road, Winterbourne, Bristol, BS36 1HB.

Andrew Bendall Ltd
Balance Sheet (continued)
As at 31 August 2018

For the year ending 31 August 2018 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 Andrew Bendall

27/05/2019

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.