

**ANDREW BENDALL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Andrew Bendall Ltd
Balance Sheet
As at 31 August 2021

Registered number: 09731716

	2021	2020
	£	£
Fixed assets	18,666	3,724
Current assets	28,221	54,317
Prepayments and accrued income	562	458
Creditors: Amounts Falling Due Within One Year	(11,727)	(16,227)
	<u>17,056</u>	<u>38,548</u>
NET CURRENT ASSETS		
	35,722	42,272
Creditors: Amounts Falling After More Than One Year	(33,175)	(35,000)
Accruals and deferred income	(1,170)	(1,255)
	<u>1,377</u>	<u>6,017</u>
NET ASSETS		
	<u>1,377</u>	<u>6,017</u>
CAPITAL AND RESERVES		
	<u>1,377</u>	<u>6,017</u>

Notes

1. Average Number of Employees

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

	2021	2020
Office and administration	1	1
Waste Disposal	2	2
	<u>3</u>	<u>3</u>

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. 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 2021

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Bendall

Director

21/02/2022

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.