

Company registration number: **10674823**

Andrew Jonathan Design Limited  
Unaudited Filleted Financial Statements for the  
year ended  
31 March 2019

# Andrew Jonathan Design Limited

Chartered accountant's report to the board of directors on the preparation of the unaudited statutory financial statements of Andrew Jonathan Design Limited

Year ended 31 March 2019

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Andrew Jonathan Design Limited for the year ended 31 March 2019 which comprise the statement of financial position, statement of changes in equity and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), I am subject to its ethical and other professional requirements which are detailed at [icaew.com/regulations](http://icaew.com/regulations).

This report is made solely to the Board of Directors of Andrew Jonathan Design Limited, as a body, in accordance with the terms of my engagement letter dated 19 July 2019. My work has been undertaken solely to prepare for your approval the financial statements of Andrew Jonathan Design Limited and state those matters that I have agreed to state to the Board of Directors of Andrew Jonathan Design Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than Andrew Jonathan Design Limited and its Board of Directors, as a body, for my work or for this report.

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

I have not been instructed to carry out an audit or a review of the financial statements of Andrew Jonathan Design Limited. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.

Gordon & Co

Chartered Accountants and Business Advisors

90 Long Acre

London

WC2E 9RZ

United Kingdom

Date: 13 December 2019

# Andrew Jonathan Design Limited

## Statement of Financial Position

31 March 2019

		2019	2018
	Note	£	£
CURRENT ASSETS			
Debtors	4	1	1
Net current assets		1	1
Total assets less current liabilities		1	1
CAPITAL AND RESERVES			
Called up share capital		1	1
Profit and loss account		-	-
Shareholders funds		1	1

The company did not trade during the current year or comparative period and has not made either a profit or a loss.

For the year ending 31 March 2019, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board of directors and authorised for issue on 13 December 2019, and are signed on behalf of the board by:

Andrew Griffith

Director

Company registration number: 10674823

# Andrew Jonathan Design Limited

## Notes to the Financial Statements

Year ended 31 March 2019

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Flat 2, 71 Shaftesbury Road, London, N19 4QP, United Kingdom.

### 2 STATEMENT OF COMPLIANCE

These financial statements have been prepared in compliance with FRS 102 Section 1A, 'The Financial Reporting Standard applicable to the UK and Republic of Ireland'.

### 3 ACCOUNTING POLICIES

#### BASIS OF PREPARATION

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain assets.

The financial statements are prepared in sterling, which is the functional currency of the company.

#### INCOME STATEMENT

The company is dormant as defined in section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or comparative period and therefore no income statement is presented within these financial statements.

### 4 DEBTORS

	2019	2018
	£	£
Other debtors	1	1

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.