

**ANDREW CHRISTOPHER PROPERTIES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Fairman Harris
1 Landor Road
London
SW9 9RX

Andrew Christopher Properties Ltd
Financial Statements
For The Year Ended 31 August 2021

Contents

	Page
Balance Sheet	1—2
Notes to the Financial Statements	3

Andrew Christopher Properties Ltd
Balance Sheet
As at 31 August 2021

Registered number: 12149599

		31 August 2021		31 August 2020	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	3	100		100	
		<u>100</u>		<u>100</u>	
Creditors: Amounts Falling Due Within One Year	4	(780)		-	
		<u>(780)</u>		<u>-</u>	
NET CURRENT ASSETS (LIABILITIES)			(680)		100
			<u>(680)</u>		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(680)		100
			<u>(680)</u>		<u>100</u>
NET (LIABILITIES)/ASSETS			(680)		100
			<u>(680)</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	5	100		100	
Profit and Loss Account		(780)		-	
		<u>(780)</u>		<u>-</u>	
SHAREHOLDERS' FUNDS			(680)		100
			<u>(680)</u>		<u>100</u>

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

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr A McFarlane

Director

23 May 2022

The notes on page 3 form part of these financial statements.

Andrew Christopher Properties Ltd
Notes to the Financial Statements
For The Year Ended 31 August 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

3. Debtors

	31 August 2021	31 August 2020
	£	£
Due within one year		
Other debtors	100	100
	<u>100</u>	<u>100</u>

4. Creditors: Amounts Falling Due Within One Year

	31 August 2021	31 August 2020
	£	£
Accruals and deferred income	300	-
Director's loan account	480	-
	<u>780</u>	<u>-</u>

5. Share Capital

	31 August 2021	31 August 2020
Allotted, Called up and fully paid	100	100

6. General Information

Andrew Christopher Properties Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12149599 . The registered office is 251b South Lambeth Road, Stockwell, London, SW8 1XR.

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.