



Shefford Accountancy Services Ltd

Registered Number: 12294068
UK

ANDREW PRIME LTD

Abridged Accounts

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

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For the year ended 30 November 2021

Balance sheet

ANDREW PRIME LTD
Balance Sheet
As at 30 November 2021

	2021	2020
	£	£
Fixed assets	822	1,620
Current assets	2,780	3,995
Creditors: amount falling due within one year	(3,586)	(5,608)
	<hr/>	<hr/>
Net current liabilities	(806)	(1,613)
	<hr/>	<hr/>
Total assets less current liabilities	16	7
	<hr/>	<hr/>
Net assets	16	7
	<hr/> <hr/>	<hr/> <hr/>
	<hr/>	<hr/>
Capital and reserves	16	7
	<hr/> <hr/>	<hr/> <hr/>

NOTES TO THE ACCOUNTS

General Information

Andrew Prime Ltd is a private company, limited by shares, registered in UK, registration number 12294068, registration address 16 Mallard Close, Shefford, Bedfordshire, SG17 5YS.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

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

2. Average number of employees

Average number of employees during the year was 1 (2020 : 1).

For the year ended 30 November 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 17 May 2022 and were signed by:

Andrew Prime

Director

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.