

Andrew Fletcher Consultancy Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 December 2022

HPH
Chartered Accountants
54 Bootham
YORK
YO30 7XZ

Andrew Fletcher Consultancy Limited

(Registration number: 12354631)
Balance Sheet as at 31 December 2022

	2022 £	2021 £
Fixed assets	844	1,125
Current assets	66,211	68,336
Creditors: Amounts falling due within one year	(9,089)	(13,723)
Net current assets	57,122	54,613
Total assets less current liabilities	57,966	55,738
Accruals and deferred income	(900)	-
	57,066	55,738
Capital and reserves	57,066	55,738

For the financial year ending 31 December 2022 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 18 September 2023

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Mr A P Fletcher
Director

Andrew Fletcher Consultancy Limited

Notes to the Unaudited Financial Statements for the Year Ended 31 December 2022

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

63 Carr Lane
YORK
YO26 5HN

These financial statements were authorised for issue by the director on 18 September 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 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.