

**Andrewsfield Limited****Registered number:**

05779009

**Balance Sheet****as at 23 June 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	2	92,500	92,500
<b>Current assets</b>			
Debtors	3	925	204
Cash at bank and in hand		52	184
		<u>977</u>	<u>388</u>
<b>Creditors: amounts falling due within one year</b>	4	(977)	(388)
<b>Net current assets</b>		-	-
<b>Net assets</b>		<u>92,500</u>	<u>92,500</u>
<b>Capital and reserves</b>			
Called up share capital		36	36
Capital redemption reserve	5	92,464	92,464
<b>Shareholder's funds</b>		<u>92,500</u>	<u>92,500</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The income and expenditure account has not been delivered to the Registrar of Companies.

  
Director

Approved by the board on

8/10/18

WEDNESDAY



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COMPANIES HOUSE

**Andrewsfield Limited**  
**Notes to the Accounts**  
**for the year ended 23 June 2018**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

***Debtors***

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

**2 Tangible fixed assets**

	<b>Land and buildings £</b>
<b>Cost</b>	
At 24 June 2017	92,500
At 23 June 2018	92,500
<b>Depreciation</b>	
At 23 June 2018	-
<b>Net book value</b>	
At 23 June 2018	92,500
At 23 June 2017	92,500

<b>3 Debtors</b>	<b>2018 £</b>	<b>2017 £</b>
Maintenance charges in arrears	125	-
Other debtors	800	204
	<u>925</u>	<u>204</u>
<b>4 Creditors: amounts falling due within one year</b>	<b>2018 £</b>	<b>2017 £</b>
Other creditors	977	388
	<u>977</u>	<u>388</u>

**Andrewsfield Limited**  
**Notes to the Accounts**  
**for the year ended 23 June 2018**

<b>5 Capital redemption reserve</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
At 24 June 2017	92,464	92,464
At 23 June 2018	<u>92,464</u>	<u>92,464</u>

**6 Controlling party**

The directors do not believe there to be an ultimate controlling party.

**7 Other information**

Andrewsfield Limited is a private company limited by shares and incorporated in England. Its registered office is:

Saxon House  
6a St Andrew Street  
Hertford  
Hertfordshire  
SG14 1JA