

REGISTERED NUMBER: 09560427 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2019

FOR

ANDREW D SMITH LTD

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ANDREW D SMITH LTD (REGISTERED NUMBER: 09560427)

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ANDREW D SMITH LTD (REGISTERED NUMBER: 09560427)

BALANCE SHEET
30 APRIL 2019

	30/4/19		30/4/18	
	£	£	£	£
FIXED ASSETS		865		1,152
CURRENT ASSETS	84,954		76,845	
CREDITORS				
Amounts falling due within one year	(48,724)		(45,191)	
NET CURRENT ASSETS		<u>36,230</u>		<u>31,654</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>37,095</u>		<u>32,806</u>
CAPITAL AND RESERVES		<u>37,095</u>		<u>32,806</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Andrew D Smith Ltd is a private company, limited by shares, registered in England and Wales.

The company's registered number and registered office address are as below:

Registered number: 09560427
Registered office: Clydesdale
Crow Street
Henham
Hertfordshire
CM22 6AG

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386
- (a) and
387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the
company as at the end of each financial year and of its profit or loss for each financial
year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with
the requirements of the Companies Act 2006 relating to financial statements, so far as
applicable to the company.

ANDREW D SMITH LTD (REGISTERED NUMBER: 09560427)

**BALANCE SHEET -
continued
30 APRIL 2019**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 July 2019 and were signed
on its behalf by:

A D Smith - Director

