

**ANDOVER RADIO LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

Oaktree Accountants

Oaktree Accountants Ltd
38 Bridge Street
Andover
SP10 1BW

Andover Radio Limited
Balance Sheet
As at 30 September 2019

Registered number: 09788838

	2019	2018
	£	£
Fixed assets	18,731	16,813
Current assets	30,785	23,867
Prepayments and accrued income	2,934	-
Creditors: Amounts Falling Due Within One Year	(14,221)	(17,338)
NET CURRENT ASSETS	19,498	6,529
TOTAL ASSETS LESS CURRENT LIABILITIES	38,229	23,342
Accruals and deferred income	(12,940)	(940)
NET ASSETS	25,289	22,402
RESERVES	25,289	22,402

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	-
	1	-

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. General Information

Andover Radio Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 09788838. The registered office is Suite 2 Portland House, 55-57 High Street, Andover, SP10 1LP.

Andover Radio Limited
Balance Sheet (continued)
As at 30 September 2019

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Harber

Director

08/06/2020

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.