Registered number
11285490

Andyvan Ltd

Filleted Accounts

30 April 2020

Andyvan Ltd

Registered number: 11285490

Balance Sheet

as at 30 April 2020

		2020		2019
		£		£
Fixed assets		14,251		19,002
Current assets	10,924		15,860	
Creditors: amounts falling due within one year	(21,272)		(18,892)	
Net current liabilities		(10,348)		(3,032)
Total assets less current liabilities		3,903		15,970
Creditors: amounts falling due after more than one year		-		(4,812)
Accruals and deferred income		(895)		(895)
Net assets		3,008		10,263
Capital and reserves		3,008		10,263
		Number		**Number**
Average number of employees		1		1

The company is a private company limited by shares and incorporated in England. Its registered office is 42 Belper Lane, Belper, England, DE56 2UQ .

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

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

The director acknowledges his 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 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.

R Spendlove

Director

Approved by the board on 15 December 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.