

Registered number

11285490

Andyvan Ltd

Filleted Accounts

30 April 2023

Andyvan Ltd**Registered number:****11285490****Balance Sheet****as at 30 April 2023**

	2023	2022
	£	£
Fixed assets	25,443	8,648
Current assets	12,914	13,268
Creditors: amounts falling due within one year	(24,769)	(19,113)
Net current liabilities	(11,855)	(5,845)
Total assets less current liabilities	13,588	2,803
Creditors: amounts falling due after more than one year	(22,181)	-
Accruals and deferred income	(925)	(895)
Net (liabilities)/assets	(9,518)	1,908
Capital and reserves	(9,518)	1,908
	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 43 Phildock Wood Road, Derby, England, DE22 4PH.

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 18 July 2023

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.