

Company Registration Number 11664141 (England and Wales)

ANDREW KELLY CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020
PAGES FOR FILING WITH REGISTRAR

ANDREW KELLY CONSULTING LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 30 NOVEMBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		557		202
Current assets	90,136		60,855	
Creditors: amounts falling due within one year	(38,647)		(27,126)	
Net current assets		51,489		33,729
Total assets less current liabilities		52,046		33,931
Net assets		52,046		33,931
Capital and reserves		52,046		33,931

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At 30 November 2020 Andrew Kelly Consulting Limited owed the director £9150 (30 November 2019 £453).

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2019 - 1).

ANDREW KELLY CONSULTING LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 30 NOVEMBER 2020

Andrew Kelly Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is Optionis House, 840 Ibis Court, Centre Park, Warrington, Cheshire, WA1 1RL.

The director of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 16 April 2021

Mr A Kelly

Director

Company Registration Number 11664141

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.