

Company Registration No. 05056633 (England and Wales)

**ANDREW LUDLOW LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019**

ANDREW LUDLOW LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	2019	2018
	£	£
Fixed assets	-	426
Current assets	343,818	272,802
Creditors: amounts falling due within one year	(18,585)	(35,756)
Net current assets	325,233	237,046
Total assets less current liabilities	325,233	237,472
Accruals and deferred income	(4,333)	(10,538)
Net assets	320,900	226,934
Capital and reserves	320,900	226,934

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

During the year, the company advanced £225,000 to a director Andrew Ludlow and £225,000 was repaid to the company. The maximum amount outstanding in the year was £225,000. Interest of 2.5% was charged on the outstanding balance during the year.

2 Average number of employees

During the year the average number of employees was 5 (2018: 4).

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 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.

Approved by the board on 31 October 2019

Andrew Paul Ludlow
Director

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