
ARDIN LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

ARDIN LIMITED

COMPANY INFORMATION

| | |
|--------------------------|---------------------------------------|
| Directors | Miss Rupa Patel Miss Heena Patel |
| Company secretary | Mr J C Patel |
| Registered number | 02280722 |
| Registered office | 2 Peterwood Way Croydon CR0 4UQ |

ARDIN LIMITED

CONTENTS

| | Page |
|--------------------------------|------|
| Directors' Report | 1 |
| Profit and Loss Account | 2 |
| Balance Sheet | 3 |

ARDIN LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MARCH 2016**

The Directors present their report and the financial statements for the year ended 31 March 2016.

Principal activity

The principal activity of the company in the year under review was that of property investment company.

Directors

The Directors who served during the year were:

Miss Rupa Patel

Miss Heena Patel

Post balance sheet events

There have been no significant events affecting the Company since the year ended 31 March 2016.

This report was approved by the board and signed on its behalf.

Miss Rupa Patel

Director

Date: 23 December 2016

2 Peterwood Way
Croydon
CR0 4UQ

ARDIN LIMITED

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2016

| | Note | 2016 £ | 2015 £ |
|---------------|------|---------------|---------------|
| Turnover | | 36,551 | 25,415 |
| Depreciation | | (45) | (53) |
| Other charges | | (11,302) | (10,915) |
| Tax | | (5,050) | (2,900) |
| Profit | | <u>20,154</u> | <u>11,547</u> |

There were no recognised gains and losses for 2016 or 2015 other than those included in the profit and loss account.

The notes on page 3 form part of these financial statements.

ARDIN LIMITED
REGISTERED NUMBER: 02280722

BALANCE SHEET
AS AT 31 MARCH 2016

| | Note | 2016 £ | 2015 £ |
|---|----------|----------------|-----------------|
| Fixed assets | | 203,587 | 203,300 |
| Current assets | 33,000 | 12,272 | |
| Creditors: amounts falling due within one year | (31,450) | (29,696) | |
| Net current assets/(liabilities) | | 1,550 | (17,424) |
| Total assets less current liabilities | | 205,137 | 185,876 |
| Creditors: amounts falling due after more than one year | | (110,058) | (110,949) |
| Net assets | | 95,079 | 74,927 |
| Capital and reserves | | 95,079 | 74,927 |

The Directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Miss Rupa Patel
Director

Date: 23 December 2016
The notes on page 3 form part of these financial statements.

ARDIN LIMITED

**SCHEDULE TO THE DETAILED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

Page 4

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.