UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

COMPANY INFORMATION

Directors Miss Rupa Patel

Miss Heena Patel

Registered number 02280722

Registered office 2 Peterwood Way

Croydon CR0 4UQ

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PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2020

| | 2020 £ | 2019 £ |
|---------------|-----------|-----------|
| Turnover | 33,659 | 35,920 |
| Depreciation | (21) | (27) |
| Other charges | (9,293) | (10,051) |
| Tax | (4,630) | (5,257) |
| Profit | 19,715 | 20,585 |

There were no recognised gains and losses for 2020 or 2019 other than those included in the profit and loss account.

ARDIN LIMITED REGISTERED NUMBER: 02280722

BALANCE SHEET AS AT 31 MARCH 2020

| | | 2020 £ | | 2019 £ |
|---|---------|-----------|----------|-----------|
| | | _ | | ~ |
| Fixed assets | | 203,468 | | 203,489 |
| Current assets | 73,810 | | 53,784 | |
| Creditors: amounts falling due within one year | (9,853) | | (11,149) | |
| Net current assets | | 63,957 | | 42,635 |
| Total assets less current liabilities | | 267,425 | | 246,124 |
| Creditors: amounts falling due after more than one year | | (112,536) | | (110,949) |
| Net assets | _ | 154,889 | | |
| Capital and reserves | _ | 154,889 | | 135,175 |

Notes

General information

Ardin Limited (the "Company") is a private company limited by shares and incorporated and domiciled in the United Kingdom. The address of the registered office is given on company information page.

Average number of employees

The average monthly number of employees, including directors, during the year was 0 (2019 - 0).

Directors' confirmations

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 the 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 applicable to entities subject 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: 15 January 2021

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.