
ARDIN LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

ARDIN LIMITED

COMPANY INFORMATION

Directors	Miss Rupa Patel Miss Heena Patel
Registered number	02280722
Registered office	2 Peterwood Way Croydon CR0 4UQ

ARDIN LIMITED

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ARDIN LIMITED

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2018

	2018 £	2017 £
Turnover	31,213	30,409
Depreciation	(32)	(38)
Other charges	(20,769)	(15,140)
Tax	(3,079)	(3,054)
Profit	<u>7,333</u>	<u>12,177</u>

There were no recognised gains and losses for 2018 or 2017 other than those included in the profit and loss account.

ARDIN LIMITED
REGISTERED NUMBER: 02280722

BALANCE SHEET
AS AT 31 MARCH 2018

	Note	2018 £	2017 £
Fixed assets		203,517	203,549
Current assets	30,368	42,659	
Creditors: amounts falling due within one year	(8,346)	(28,003)	
Net current assets		22,022	14,656
Total assets less current liabilities		225,539	218,205
Creditors: amounts falling due after more than one year		(110,949)	(110,949)
Net assets		114,590	107,256
Capital and reserves		114,590	107,256

Notes

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 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 on 28 November 2018.

Miss Rupa Patel

Director

The notes on page 2 form part of these financial statements.

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.