

ANDROMEDA NETWORKS LTD

**Company Registration Number:
08468560 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

ANDROMEDA NETWORKS LTD

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ANDROMEDA NETWORKS LTD

Company Information

for the Period Ended 30 April 2020

Director:	Omama Farooqui
Registered office:	96 Purley Park Road Purley Surrey England CR8 2BT
Company Registration Number:	08468560 (England and Wales)

ANDROMEDA NETWORKS LTD

Directors' Report Period Ended 30 April 2020

The directors present their report with the financial statements of the company for the period ended 30 April 2020

Directors

The directors shown below have held office during the whole of the period from 01 May 2019 to 30 April 2020
Omama Farooqui

This report was approved by the board of directors on 22 November 2020
And Signed On Behalf Of The Board By:

Name: Omama Farooqui
Status: Director

ANDROMEDA NETWORKS LTD

Profit and Loss Account

for the Period Ended 30 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		-	138,570
Cost of sales		(0)	(0)
Gross Profit or (Loss)		0	138,570
Distribution Costs		(0)	(0)
Administrative Expenses		(20,379)	(25,637)
Other operating income		-	0
Operating Profit or (Loss)		(20,379)	112,933
Interest Receivable and Similar Income		331	80
Interest Payable and Similar Charges		-	(0)
Profit or (Loss) Before Tax		(20,048)	113,013
Tax on Profit		(20,854)	(21,588)
Profit or (Loss) for Period		(40,902)	91,425

The notes form part of these financial statements

ANDROMEDA NETWORKS LTD

Balance sheet

As at 30 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:	4	292	292
Total fixed assets:		<u>292</u>	<u>292</u>
Current assets			
Stocks:		0	
Debtors:	5	0	12,531
Cash at bank and in hand:		104,620	70,011
Total current assets:		<u>104,620</u>	<u>82,542</u>
Prepayments and accrued income:		0	11
Creditors: amounts falling due within one year:	6	(26,844)	(28,394)
Net current assets (liabilities):		<u>77,776</u>	<u>54,159</u>
Total assets less current liabilities:		78,068	54,451
Total net assets (liabilities):		<u>78,068</u>	<u>54,451</u>

The notes form part of these financial statements

ANDROMEDA NETWORKS LTD

Balance sheet continued

As at 30 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		2	2
Revaluation reserve:	7	78,066	54,449
Shareholders funds:		<u>78,068</u>	<u>54,451</u>

For the year ending 30 April 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 22 November 2020

And Signed On Behalf Of The Board By:

Name: Omama Farooqui

Status: Director

The notes form part of these financial statements

ANDROMEDA NETWORKS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ANDROMEDA NETWORKS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

ANDROMEDA NETWORKS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2020

3. Off balance sheet disclosure

No

ANDROMEDA NETWORKS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2020

4. Tangible assets

	Plant & machinery	Total
Cost	£	£
At 01 May 2019	374	374
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 April 2020	374	374
Depreciation		
At 01 May 2019	82	82
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 30 April 2020	82	82
Net book value		
At 30 April 2020	292	292
At 30 April 2019	292	292

ANDROMEDA NETWORKS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2020

5. Debtors

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	12,480
Prepayments and accrued income	0	
Other debtors	0	51
Total	<u>0</u>	<u>12,531</u>
Debtors due after more than one year:	0	0

ANDROMEDA NETWORKS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2020

6.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Taxation and social security	26,844	28,394
Total	<u>26,844</u>	<u>28,394</u>

ANDROMEDA NETWORKS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2020

7. Revaluation reserve

	<i>2020</i> <i>£</i>
Balance at 01 May 2019	54,449
Surplus or deficit after revaluation	23,617
Balance at 30 April 2020	<u>78,066</u>

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.