

ANDI 79 LTD

**Company Registration Number:
08657606 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

ANDI 79 LTD

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Company Information

for the Period Ended 31 March 2017

Director:	Mr Andrey Andreev
Registered office:	26 Campus Avenue Dagenham Essex England RM8 2FW
Company Registration Number:	08657606 (England and Wales)

ANDI 79 LTD

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

Courier and delivery services

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

Mr Andrey Andreev

This report was approved by the board of directors on 23 October 2017

And Signed On Behalf Of The Board By:

Name: Mr Andrey Andreev

Status: Director

ANDI 79 LTD

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		39,617	18,107
Gross Profit or (Loss)		39,617	18,107
Administrative Expenses		(33,803)	(17,327)
Operating Profit or (Loss)		<u>5,814</u>	<u>780</u>
Profit or (Loss) Before Tax		<u>5,814</u>	<u>780</u>
Tax on Profit		(1,163)	(176)
Profit or (Loss) for Period		<u>4,651</u>	<u>604</u>

The notes form part of these financial statements

ANDI 79 LTD

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Tangible assets:	2	225	300
Total fixed assets:		<u>225</u>	<u>300</u>
Current assets			
Cash at bank and in hand:		8,176	1,966
Total current assets:		<u>8,176</u>	<u>1,966</u>
Creditors: amounts falling due within one year:	3	(485)	
Net current assets (liabilities):		<u>7,691</u>	<u>1,966</u>
Total assets less current liabilities:		7,916	2,266
Provision for liabilities:		(1,175)	(176)
Total net assets (liabilities):		<u>6,741</u>	<u>2,090</u>

The notes form part of these financial statements

ANDI 79 LTD

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		5,741	1,090
Shareholders funds:		6,741	2,090

For the year ending 31 March 2017 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 23 October 2017

And Signed On Behalf Of The Board By:

Name: Mr Andrey Andreev

Status: Director

The notes form part of these financial statements

ANDI 79 LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

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

ANDI 79 LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Tangible assets

	Motor vehicles		Total
Cost	£	£	
At 01 April 2016	300		300
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 March 2017	300		300
Depreciation			
At 01 April 2016	-		-
Charge for year	75		75
On disposals	-		-
Other adjustments	-		-
At 31 March 2017	75		75
Net book value			
At 31 March 2017	225		225
At 31 March 2016	300		300

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Notes to the Financial Statements

for the Period Ended 31 March 2017

3.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Accruals and deferred income	485	
Total	<u>485</u>	<u></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.