

**AYDON LIMITED**

**Company Registration Number:  
07844725 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 November 2019**

**Period of accounts**

**Start date: 01 December 2018**

**End date: 30 November 2019**

# **AYDON LIMITED**

## **Contents of the Financial Statements for the Period Ended 30 November 2019**

**Balance sheet**

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# AYDON LIMITED

## Balance sheet

As at 30 November 2019

	<i>Notes</i>	<b>2019</b>	<b>2018</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	3	57,448	67,659
Investments:		0	0
<b>Total fixed assets:</b>		<b>57,448</b>	<b>67,659</b>
<b>Current assets</b>			
Stocks:		23,750	21,750
Debtors:		2,003	4,993
Cash at bank and in hand:		43,206	18,958
Investments:		0	0
<b>Total current assets:</b>		<b>68,959</b>	<b>45,701</b>
Creditors: amounts falling due within one year:		(45,577)	(32,054)
<b>Net current assets (liabilities):</b>		<b>23,382</b>	<b>13,647</b>
Total assets less current liabilities:		80,830	81,306
Provision for liabilities:		(4,784)	(5,275)
<b>Total net assets (liabilities):</b>		<b>76,046</b>	<b>76,031</b>
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		76,045	76,030
<b>Shareholders funds:</b>		<b>76,046</b>	<b>76,031</b>

The notes form part of these financial statements

## **AYDON LIMITED**

### **Balance sheet statements**

For the year ending 30 November 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 08 September 2020  
and signed on behalf of the board by:**

Name: AYAD ALI SAIED  
Status: Director

The notes form part of these financial statements

# **AYDON LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2019**

### **1. Accounting policies**

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

# **AYDON LIMITED**

## **Notes to the Financial Statements for the Period Ended 30 November 2019**

### **2. Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	19	20

# AYDON LIMITED

## Notes to the Financial Statements for the Period Ended 30 November 2019

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 December 2018	114,706
At 30 November 2019	<u>114,706</u>
<b>Depreciation</b>	
At 01 December 2018	47,047
Charge for year	10,211
At 30 November 2019	<u>57,258</u>
<b>Net book value</b>	
At 30 November 2019	<u>57,448</u>
At 30 November 2018	<u>67,659</u>

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