

Company registration number: 09677287

ANDORAH LIMITED

Unaudited filleted financial statements

31 July 2019

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ANDORAH LIMITED

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ANDORAH LIMITED

Directors and other information

Directors	Mr A Niman Mrs D Niman
Company number	09677287
Registered office	13 Middleton Road Manchester M8 5DT England
Accountants	A Carroll Associates 9 Limefield Road Salford Manchester M7 4LZ

ANDORAH LIMITED

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of ANDORAH LIMITED
Year ended 31 July 2019**

As described on the Statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 July 2019, as set out on pages 3 to 5.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.



A Carroll Associates
Chartered Tax Advisers and Certified Public Accountants

9 Limefield Road
Salford
Manchester
M7 4LZ

22 April 2020

ANDORAH LIMITED

**Statement of financial position
31 July 2019**

	2019		2018	
	£	£	£	£
Fixed assets		1,006		1,184
		<u> </u>		<u> </u>
Current assets	24,327		13,779	
Prepayments and accrued income	16		8	
	<u> </u>		<u> </u>	
		24,343		13,787
Creditors: amounts falling due within one year		(9,415)		(8,314)
		<u> </u>		<u> </u>
Net current assets		14,928		5,473
		<u> </u>		<u> </u>
Total assets less current liabilities		15,934		6,657
Accruals and deferred income		(90)		(180)
		<u> </u>		<u> </u>
Net assets		15,844		6,477
		<u> </u>		<u> </u>
Capital and reserves		15,844		6,477
		<u> </u>		<u> </u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

ANDORAH LIMITED

Statement of financial position (continued)
Year ended 31 July 2019

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr A Niman	(65)	51	(14)
Mrs D Niman	(65)	51	(14)
	<u>(130)</u>	<u>102</u>	<u>(28)</u>

2018

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr A Niman	(61)	(4)	(65)
Mrs D Niman	(61)	(4)	(65)
	<u>(122)</u>	<u>(8)</u>	<u>(130)</u>

ANDORAH LIMITED

Statement of financial position (continued)
Year ended 31 July 2019

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 April 2020, and are signed on behalf of the board by:



Mr A Niman
Director

Company registration number: 09677287

The company is a private company limited by shares, registered in England.