

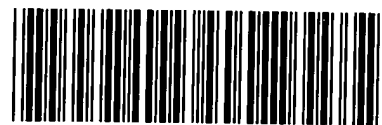
**Company registration number: 09677287**

**ANDORAH LIMITED**

**Unaudited filleted financial statements**

**31 July 2018**

WEDNESDAY



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COMPANIES HOUSE

# **ANDORAH LIMITED**

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**ANDORAH LIMITED**

**Directors and other information**

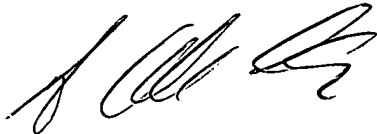
<b>Directors</b>	Mr A Niman Mrs D Niman
<b>Company number</b>	09677287
<b>Registered office</b>	13 Middleton Road Manchester M8 5DT England
<b>Accountants</b>	A Carroll Associates 9 Limefield Road Salford Manchester M7 4LZ

**ANDORAH LIMITED**

**Report to the board of directors on the preparation of the  
unaudited statutory financial statements of ANDORAH LIMITED  
Year ended 31 July 2018**

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 2018, 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**

**21 November 2018**

**ANDORAH LIMITED**

**Statement of financial position  
31 July 2018**

	<b>2018</b>		<b>2017</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>		<b>1,184</b>	<b>1,393</b>
		---	<u>          </u>
<b>Current assets</b>	<b>13,779</b>		<b>9,979</b>
Prepayments and accrued income	<u>8</u>		<u>40</u>
		<b>13,787</b>	<b>10,019</b>
<b>Creditors: amounts falling due within one year</b>		<b>(8,314)</b>	<b>(7,309)</b>
		<u>          </u>	<u>          </u>
<b>Net current assets</b>		<b>5,473</b>	<b>2,710</b>
		<u>          </u>	<u>          </u>
<b>Total assets less current liabilities</b>		<b>6,657</b>	<b>4,103</b>
<b>Accruals and deferred income</b>		<b>(180)</b>	<b>(90)</b>
		<u>          </u>	<u>          </u>
<b>Net assets</b>		<b>6,477</b>	<b>4,013</b>
		<u>          </u>	<u>          </u>
<b>Capital and reserves</b>		<b>6,477</b>	<b>4,013</b>
		<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 (2017: 2).

**ANDORAH LIMITED**

**Statement of financial position (continued)**  
**Year ended 31 July 2018**

**2. Directors advances, credits and guarantees**

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

**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>

**2017**

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr A Niman	(2,399)	2,338	(61)
Mrs D Niman	(2,399)	2,338	(61)
	<u>(4,798)</u>	<u>4,676</u>	<u>(122)</u>

**ANDORAH LIMITED**

**Statement of financial position (continued)**  
**Year ended 31 July 2018**

For the year ending 31 July 2018 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 21 November 2018, 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.