

Company Registration No. 10726589 (England and Wales)

ANDIL BROTHERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021

ANDIL BROTHERS LIMITED

BALANCE SHEET

AS AT 30 APRIL 2021

	Notes	2021 £	£	2020 £	£
Fixed assets					
Tangible assets			350,000		350,000
Current assets					
Stocks		50,000		27,000	
Debtors		8,241		8,748	
Cash at bank and in hand		89,250		62,321	
		<u>147,491</u>		<u>98,069</u>	
Creditors: amounts falling due within one year		<u>(7,757)</u>		<u>(5,435)</u>	
Net current assets			139,734		92,634
Total assets less current liabilities			<u>489,734</u>		<u>442,634</u>
Creditors: amounts falling due after more than one year			<u>(604,837)</u>		<u>(604,922)</u>
Net liabilities			<u>(115,103)</u>		<u>(162,288)</u>
Capital and reserves					
Called up share capital			100		100
Other reserves			18,181		18,098
Profit and loss reserves			<u>(133,384)</u>		<u>(180,486)</u>
Total equity			<u>(115,103)</u>		<u>(162,288)</u>

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

ANDIL BROTHERS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2021

The financial statements were approved by the board of directors and authorised for issue on 28 September 2021 and are signed on its behalf by:

Mr D V Ramaiya

Director

Company Registration No. 10726589

ANDIL BROTHERS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2021

1 Employees

The average monthly number of persons (including directors) employed by the company during the year was 4 (2020 - 4).

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.