

Company Registration No. 10726589 (England and Wales)

ANDIL BROTHERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023

ANDIL BROTHERS LIMITED

BALANCE SHEET

AS AT 30 APRIL 2023

	Notes	2023 £	£	2022 £	£
Fixed assets					
Tangible assets			350,000		350,000
Current assets					
Stocks		41,000		39,000	
Cash at bank and in hand		25,508		64,335	
		<u>66,508</u>		<u>103,335</u>	
Creditors: amounts falling due within one year		<u>(10,848)</u>		<u>(8,485)</u>	
Net current assets			55,660		94,850
Total assets less current liabilities			405,660		444,850
Creditors: amounts falling due after more than one year			<u>(585,360)</u>		<u>(604,837)</u>
Net liabilities			<u>(179,700)</u>		<u>(159,987)</u>
Capital and reserves					
Called up share capital			100		100
Other reserves			15,801		18,182
Profit and loss reserves			<u>(195,601)</u>		<u>(178,269)</u>
Total equity			<u>(179,700)</u>		<u>(159,987)</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 2023 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 2023

The financial statements were approved by the board of directors and authorised for issue on 16 January 2024 and are signed on its behalf by:

Mr D V Ramaiya
Director

Company registration number 10726589 (England and Wales)

ANDIL BROTHERS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2023

1 Employees

The average monthly number of persons (including directors) employed by the company during the year was 8 (2022 - 6).

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.