

ANDELAIN LIMITED

**Company Registration Number:
04355620 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2020

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

ANDELAIN LIMITED

Contents of the Financial Statements for the Period Ended 31 January 2020

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ANDELAIN LIMITED

Balance sheet

As at 31 January 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		0	0
Current assets			
Debtors:		2,700	0
Cash at bank and in hand:		21,300	19,373
Investments:		0	0
Total current assets:		24,000	19,373
Creditors: amounts falling due within one year:		(3,420)	(5,651)
Net current assets (liabilities):		20,580	13,722
Total assets less current liabilities:		20,580	13,722
Creditors: amounts falling due after more than one year:		0	0
Total net assets (liabilities):		20,580	13,722
Capital and reserves			
Called up share capital:		2	2
Share premium account:		0	0
Revaluation reserve:		0	0
Profit and loss account:		20,578	13,720
Shareholders funds:		20,580	13,722

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 January 2020 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 23 October 2020
and signed on behalf of the board by:**

Name: Colin Hewitt
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 January 2020

1. Accounting policies

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

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Notes to the Financial Statements for the Period Ended 31 January 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

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