

Companies House

Registered Number: 02706351

England and Wales

ANDA DESIGN SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th APRIL, 2018.



ANDA DESIGN SERVICES LIMITED

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FOR THE YEAR ENDED 30th APRIL, 2018.

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ANDA DESIGN SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30th APRIL, 2018.

<u>2017.</u>		<u>NOTE</u>	<u>£.</u>
	<u>CURRENT ASSETS</u>		
-	Debtors	2	117
56,312	Cash and Cash Equivalents		-
56,312			117
(53,422)	<u>TRADE AND OTHER PAYABLES: AMOUNTS FALLING DUE WITHIN ONE YEAR</u>	3	-
2,890	<u>NET CURRENT ASSETS/ (LIABILITIES)</u>		117
2,890	<u>TOTAL ASSETS LESS (CURRENT LIABILITIES)</u>		117
2,890	<u>NET ASSETS/ (LIABILITIES)</u>		117
	<u>CAPITAL AND RESERVES</u>		
100	Called up Share Capital		100
2,790	Retained Earnings		17
2,890	<u>SHAREHOLDERS' FUNDS</u>		117

For the year ended 30th April, 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of it's Financial Statements for the year ended 30th April, 2018 in accordance with Section 476. of the Companies Act 2006.

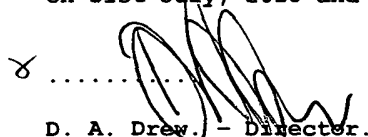
The Director acknowledges his responsibilities for:

- (a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of it's profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 31st July, 2018 and signed by:


 D. A. Drew. - Director.

ANDA DESIGN SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th APRIL, 2018

STATUTORY INFORMATION

Anda Design Services Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 02706351.

Principal Place of business: 63 Harlyn Drive
Pinner
Middx HA5 2DD

Registered address: York House
Church Lane
Chalfont St. Peter
Gerrards Cross
Bucks SL9 9RE

The presentation currency is f sterling.

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102. The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue Recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

ANDA DESIGN SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS CONTINUED

FOR THE YEAR ENDED 30th APRIL, 2018

2. Trade and Other Receivables

Amounts Falling Due Within One Year

	<u>2018.</u>	<u>2017.</u>
Other Debtors	117	-
	<hr/>	<hr/>
	117	-
	<hr/>	<hr/>

3. Trade and Other Payables

Amounts Falling Due Within One Year

	<u>2018.</u>	<u>2017.</u>
Sundry Creditors and Accrued Charges	-	1,057
Other Creditors	-	52,365
	<hr/>	<hr/>
	-	53,422
	<hr/>	<hr/>