

**ANDY'S LTU LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 5 OCTOBER 2017 TO 31 OCTOBER 2018**

**ANDY'S LTU LTD**  
**UNAUDITED ACCOUNTS**  
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**ANDY'S LTU LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 5 OCTOBER 2017 TO 31 OCTOBER 2018**

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<b>Director</b>	Mrs Judita Chambi
<b>Company Number</b>	10997806 (England and Wales)
<b>Registered Office</b>	81 WHITEHOUSE WAY LONDON N14 7LX UNITED KINGDOM
<b>Accountants</b>	Baltic Accountancy Services Limited Suite 13 St Marks Community Centre 218 Tollgate Road London E6 5YA

**ANDY'S LTU LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2018**

	Notes	2018 £
<b>Fixed assets</b>		
Tangible assets	4	749
<b>Current assets</b>		
Cash at bank and in hand		1,977
<b>Creditors: amounts falling due within one year</b>	5	(985)
<b>Net current assets</b>		992
<b>Net assets</b>		1,741
<b>Capital and reserves</b>		
Called up share capital	6	100
Profit and loss account		1,641
<b>Shareholders' funds</b>		1,741

For the period ending 31 October 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 15 February 2019.

Mrs Judita Chambi  
Director

Company Registration No. 10997806

**ANDY'S LTU LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 5 OCTOBER 2017 TO 31 OCTOBER 2018**

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**1 Statutory information**

Andy's LTU LTD is a private company, limited by shares, registered in England and Wales, registration number 10997806. The registered office is 81 WHITEHOUSE WAY, LONDON, N14 7LX, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery                      Depreciation is calculated at 25% on a straight line basis.

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 5 October 2017	-
Additions	999
At 31 October 2018	999
<b>Depreciation</b>	
Charge for the period	250
At 31 October 2018	250
<b>Net book value</b>	
At 31 October 2018	749

**5 Creditors: amounts falling due within one year**

	<b>2018 £</b>
Taxes and social security	235
Accruals	750
	985

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**6 Share capital**

**2018**

**£**

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

**7 Average number of employees**

During the period the average number of employees was 2.

