

**ANDY'S LTU LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2020**

**ANDY'S LTU LTD**  
**UNAUDITED ACCOUNTS**  
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**ANDY'S LTU LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2020**

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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 13 218 Tollgate Road London E6 5YA

**ANDY'S LTU LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	848	499
<b>Current assets</b>			
Cash at bank and in hand		2,092	2,297
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(311)	(1,134)
<b>Net current assets</b>		<u>1,781</u>	<u>1,163</u>
<b>Total assets less current liabilities</b>		2,629	1,662
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(234)	-
<b>Net assets</b>		<u>2,395</u>	<u>1,662</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	100	100
Profit and loss account		<u>2,295</u>	<u>1,562</u>
<b>Shareholders' funds</b>		<u>2,395</u>	<u>1,662</u>

For the year ending 31 October 2020 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.

The financial statements were approved by the Board and authorised for issue on 9 July 2021 and were signed on its behalf by

Mrs Judita Chambi  
Director

Company Registration No. 10997806

**ANDY'S LTU LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2020**

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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 remained unchanged from the previous year, and also 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 1 November 2019	999
Additions	798
At 31 October 2020	1,797
<b>Depreciation</b>	
At 1 November 2019	500
Charge for the year	449
At 31 October 2020	949
<b>Net book value</b>	
At 31 October 2020	848
At 31 October 2019	499

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

	<b>2020 £</b>	<b>2019 £</b>
Taxes and social security	311	234
Accruals	-	900
	311	1,134

**ANDY'S LTU LTD**  
**NOTES TO THE ACCOUNTS**  
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<b>6 Creditors: amounts falling due after more than one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Other creditors	234	-
<b>7 Share capital</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
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**8 Average number of employees**

During the year the average number of employees was 1 (2019: 1).

