

# Endon Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2021

Mandair Limited  
Chartered Accountants  
Partnership House  
84 Lodge Road  
Southampton  
Hants  
SO14 6RG

# **Endon Limited**

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# **Endon Limited**

## **Company Information**

**Director** Mr S R Choudhury

**Company secretary** S Mall

**Registered office** 34 Denbigh Gardens  
Bassett  
Southampton  
Hampshire  
SO16 7PH

**Accountants** Mandair Limited  
Chartered Accountants  
Partnership House  
84 Lodge Road  
Southampton  
Hants  
SO14 6RG

## Endon Limited

(Registration number: 03208176)

### Balance Sheet as at 30 June 2021

	2021 £	2020 £
Fixed assets	4,000	4,000
Current assets	1,223	1,223
Creditors: Amounts falling due within one year	(1,063)	(1,063)
Net current assets	160	160
Total assets less current liabilities	4,160	4,160
Creditors: Amounts falling due after more than one year	(4,000)	(4,000)
Accruals and deferred income	(300)	(300)
	(140)	(140)
Capital and reserves	(140)	(140)

#### 1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

34 Denbigh Gardens  
Bassett  
Southampton  
Hampshire  
SO16 7PH  
United Kingdom

These financial statements were authorised for issue by the director on 26 July 2021.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

## **Endon Limited**

**(Registration number: 03208176)**

**Balance Sheet as at 30 June 2021**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 July 2021

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Mr S R Choudhury  
Director

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.