

Registration number: 03208176

Endon Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 June 2020

AMENDED

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 |

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Endon Limited
for the Year Ended 30 June 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Endon Limited for the year ended 30 June 2020 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of Endon Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Endon Limited and state those matters that we have agreed to state to the Board of Directors of Endon Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Endon Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Endon Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Endon Limited. You consider that Endon Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Endon Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.


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Mandair Limited
Chartered Accountants
Partnership House
84 Lodge Road
Southampton
Hants
SO14 6RG
Date: 26/07/21
.....

Endon Limited

(Registration number: 03208176)
Balance Sheet as at 30 June 2020

| | 2020 £ | 2019 £ |
|---|-----------|-----------|
| Fixed assets | 4,000 | 4,000 |
| Current assets | 1,223 | 1,132 |
| Creditors: Amounts falling due within one year | (1,063) | (1,063) |
| Net current assets | 160 | 69 |
| Total assets less current liabilities | 4,160 | 4,069 |
| Creditors: Amounts falling due after more than one year | (4,000) | (4,000) |
| Accruals and deferred income | (300) | (300) |
| | (140) | (231) |
| Capital and reserves | (140) | (231) |

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

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 (2019 - 1).

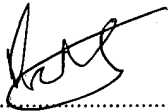
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2020 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 2020



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Mr S R Choudhury
Director