

Registered number

08163398

A & N (UK) LTD

Filleted Accounts

13 December 2019

A & N (UK) LTD**Registered number: 08163398****Balance Sheet****as at 13 December 2019**

	13/12/19	31/1/19
	£	£
Fixed assets	57,250	57,250
Current assets	12,849	11,974
Creditors: amounts falling due within one year	(12,666)	(11,076)
Net current assets	183	898
Total assets less current liabilities	57,433	58,148
Creditors: amounts falling due after more than one year	(40,349)	(40,349)
Net assets	17,084	17,799
 Capital and reserves	 17,084	 17,799
	Number	Number
Average number of employees	6	-

The company is a private company limited by shares and incorporated in England. Its registered office is 12 Park Avenue, Southall, England, UB1 3AJ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs Pulani Nimalika Fonseka

Director

Approved by the board on 29 October 2020

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.