

A & N (UK) LTD

**Company Registration Number:
08163398 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

A & N (UK) LTD

Contents of the Financial Statements for the Period Ended 31 January 2018

Balance sheet

Notes

A & N (UK) LTD

Balance sheet

As at 31 January 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	2	53,700	52,944
Total fixed assets:		53,700	52,944
Current assets			
Stocks:		1,063	2,119
Debtors:		9,800	15,250
Cash at bank and in hand:		250	250
Total current assets:		11,113	17,619
Creditors: amounts falling due within one year:		(10,482)	(2,644)
Net current assets (liabilities):		631	14,975
Total assets less current liabilities:		54,331	67,919
Creditors: amounts falling due after more than one year:		(42,234)	(61,907)
Provision for liabilities:			(700)
Total net assets (liabilities):		12,097	5,312
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		12,095	5,310
Shareholders funds:		12,097	5,312

The notes form part of these financial statements

A & N (UK) LTD

Balance sheet statements

For the year ending 31 January 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 October 2018
and signed on behalf of the board by:**

Name: Shirin Sherali
Status: Director

The notes form part of these financial statements

A & N (UK) LTD

Notes to the Financial Statements

for the Period Ended 31 January 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

A & N (UK) LTD

Notes to the Financial Statements for the Period Ended 31 January 2018

2. Tangible Assets

	Total
Cost	£
At 01 February 2017	54,111
Additions	1,788
At 31 January 2018	<u>55,899</u>
Depreciation	
At 01 February 2017	1,167
Charge for year	1,032
At 31 January 2018	<u>2,199</u>
Net book value	
At 31 January 2018	<u>53,700</u>
At 31 January 2017	<u>52,944</u>

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