

ANP ROMY LTD

**Company Registration Number:
09265139 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

ANP ROMY LTD

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for the Period Ended 31 October 2019

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ANP ROMY LTD

Company Information

for the Period Ended 31 October 2019

Director:

Paula O'Donnell

Registered office:

Elm Grange
17 Stonyhurst Crescent
Culcheth
Warrington
Cheshire
WA3 4DN

Company Registration Number:

09265139 (England and Wales)

ANP ROMY LTD

Directors' Report Period Ended 31 October 2019

The directors present their report with the financial statements of the company for the period ended 31 October 2019

Principal Activities

The company's principal activity during the period was the provision of Medical Advanced Practice consultations.

Directors

The directors shown below have held office during the whole of the period from 01 November 2018 to 31 October 2019

Paula O'Donnell

This report was approved by the board of directors on 15 July 2020

And Signed On Behalf Of The Board By:

Name: Paula O'Donnell

Status: Director

ANP ROMY LTD

Profit and Loss Account

for the Period Ended 31 October 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	18,943	3,897
Staff Costs	(4,088)	(2,835)
Tax on Profit	(2,971)	(212)
Profit or (Loss) for Period	11,884	850

ANP ROMY LTD

Balance sheet

As at 31 October 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	9,170	1,401
Creditors: amounts falling due within one year:	(2,982)	(425)
Net current assets (liabilities):	6,188	976
Total assets less current liabilities:	6,188	976
Total net assets (liabilities):	6,188	976
Capital and reserves:	6,188	976

ANP ROMY LTD

Balance sheet continued

For the year ending 31 October 2019 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 July 2020

And Signed On Behalf Of The Board By:

Name: Paula O'Donnell

Status: Director

The notes form part of these financial statements

ANP ROMY LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

1. Employee Information

Average number of employees: 0

ANP ROMY LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

2. Off balance sheet disclosure

No

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.