

A.N.GROUP LIMITED

**Company Registration Number:
09426754 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

A.N.GROUP LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

A.N.GROUP LIMITED

Company Information

for the Period Ended 28 February 2022

Registered office:

Swan House
Swan Road
Harrogate
North Yorkshire
GBR
HG1 2SS

Company Registration Number:

09426754 (England and Wales)

A.N.GROUP LIMITED

Profit and Loss Account for the Period Ended 28 February 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	11,566	6,245
Other charges	(2,013)	(1,880)
Profit or (Loss) for Period	9,553	4,365

A.N.GROUP LIMITED

Balance sheet

As at 28 February 2022

	2022 £	2021 £
Called up share capital not paid:	1	1
Current assets:	1,868	1,396
Creditors: amounts falling due within one year:	(2,644)	(829)
Net current assets (liabilities):	(776)	567
Total assets less current liabilities:	(775)	568
Total net assets (liabilities):	(775)	568
Capital and reserves:	(775)	568

A.N.GROUP LIMITED

Balance sheet continued

For the year ending 28 February 2022 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 10 October 2022

And Signed On Behalf Of The Board By:

Name: Andrew North

Status: Director

The notes form part of these financial statements

A.N.GROUP LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

1. Employee Information

Average number of employees: 1

A.N.GROUP LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

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.