

A.N.GROUP LIMITED

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

Unaudited micro entity accounts for the year ended 28 February 2021

Period of accounts

Start date: 29 February 2020

End date: 28 February 2021

A.N.GROUP LIMITED

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A.N.GROUP LIMITED

Company Information

for the Period Ended 28 February 2021

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 2021**

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	6,244	12,034
Other charges	(1,879)	(2,193)
Profit or (Loss) for Period	4,365	9,841

A.N.GROUP LIMITED

Balance sheet

As at 28 February 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	1	1
Current assets:	1,395	2,642
Creditors: amounts falling due within one year:	(830)	(1,870)
Net current assets (liabilities):	565	772
Total assets less current liabilities:	566	773
Total net assets (liabilities):	566	773
Capital and reserves:	566	773

A.N.GROUP LIMITED

Balance sheet continued

For the year ending 28 February 2021 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 8 November 2021

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 2021

1. Employee Information

Average number of employees: 1

A.N.GROUP LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

2. Off balance sheet disclosure

No

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