

**A&N CONTRACTS LONDON LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2017**

**A&N CONTRACTS LONDON LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2017**

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**A&N CONTRACTS LONDON LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2017**

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<b>Director</b>	Tarnjeet Sigh Panesar
<b>Company Number</b>	09661083 (England and Wales)
<b>Registered Office</b>	120 PELHAM ROAD GRAVESEND KENT DA11 0JH ENGLAND
<b>Accountants</b>	GM Professional Accountants 47 Gladstone Avenue Manor park London E12 6NR

# **A&N CONTRACTS LONDON LIMITED**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of A&N CONTRACTS LONDON LIMITED on the preparation of the unaudited statutory accounts for the year ended 30 June 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A&N CONTRACTS LONDON LIMITED for the year ended 30 June 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of A&N CONTRACTS LONDON LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of A&N CONTRACTS LONDON LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A&N CONTRACTS LONDON LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A&N CONTRACTS LONDON LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A&N CONTRACTS LONDON LIMITED. You consider that A&N CONTRACTS LONDON LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A&N CONTRACTS LONDON LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

GM Professional Accountants

47 Gladstone Avenue  
Manor park  
London  
E12 6NR

10 March 2018

**A&N CONTRACTS LONDON LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2017**

	2017 £	2016 £
Current assets	1	-
<b>Net current assets</b>	1	-
<b>Total assets less current liabilities</b>	1	-
<b>Net assets</b>	1	-
<b>Capital and reserves</b>	1	-

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 10 March 2018

Tarnjeet Singh Panesar  
Director

Company Registration No. 09661083

