

A&N CONTRACTS LONDON LIMITED

Registered Number
09661083
(England and Wales)

Unaudited Financial Statements for the Year ended
30 June 2022

A&N CONTRACTS LONDON LIMITED

Company Information for the year from 1 July 2021 to 30 June 2022

Directors	PLAHA, Talvinder Singh
Registered Address	54 Blythswood Road Ilford IG3 8SH
Registered Number	09661083 (England and Wales)

A&N CONTRACTS LONDON LIMITED

Balance Sheet as at 30 June 2022

	2022 £	2021 £
Assets		
Fixed Assets	49	61
Current Assets	5,839	2,754
Prepayments and accrued income	-	199
	<u>5,888</u>	<u>3,014</u>
Capital, Reserves and Liabilities		
Capital and reserves	(4,580)	422
Provisions for liabilities	-	94
Creditors amounts falling due within one year	10,080	1,918
Accruals and deferred income	388	580
	<u>5,888</u>	<u>3,014</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 27 March 2023, and are signed on its behalf by:

PLAHA, Talvinder Singh

Director

Registered Company No. 09661083

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.