Company Registration No. 10727689 (England and Wales)

ANN EVENTS HIRE LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2023

ANN EVENTS HIRE LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2023

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

ANN EVENTS HIRE LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2023

Directors Atul Saini

Neelam Kalotia

Company Number 10727689 (England and Wales)

Registered Office Units 43/44 The Annexe

Harmondsworth Lane

West Drayton UB7 0LQ

Accountants Keywhites Limited

26 Grisedale Gardens

Purley Surrey CR8 1EN

ANN EVENTS HIRE LTD STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2023

		2023 £		2022 £
Fixed assets		84,023		55,915
Current assets	13,275		4,416	
Creditors: amounts falling due within one year	(90,378)		(60,025)	
Net current liabilities		(77,103)		(55,609)
Total assets less current liabilities		6,920		306
Net assets	_ _	6,920	=	306
Capital and reserves	_	6,920	=	306

NOTES TO THE ACCOUNTS

1 Statutory information

Ann Events Hire Ltd is a private company, limited by shares, registered in England and Wales, registration number 10727689. The registered office is Units 43/44 The Annexe, Harmondsworth Lane, West Drayton, UB7 0LQ.

2 Guarantees and other financial commitments

The total of guarantees and other financial commitments at the year end was £3,787.

3 Average number of employees

During the year the average number of employees was 4 (2022: 2).

For the year ending 30 April 2023 the company 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 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 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 23 January 2024

Atul Saini Director

Company Registration No. 10727689

