

AAN IT SERVICES LTD.

**Company Registration Number:
11295667 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

AAN IT SERVICES LTD.

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for the Period Ended 31 March 2021

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AAN IT SERVICES LTD.

Company Information

for the Period Ended 31 March 2021

Director:

Aditya Gupta

Neha Kaushal

Registered office:

33

Bannister Close

Greenford

GBR

UB6 0SW

Company Registration Number:

11295667 (England and Wales)

AAN IT SERVICES LTD.

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities

The principal activity of the company in the period under review was Information technology consultancy activities.

Political and charitable donations

Charitable donations during the year amounted to Nil. No contributions to political organisations were made during the year.

Company policy on the employment of disabled persons

It is the company's policy to give employment to disabled persons wherever practicable. At present none of our full time staff is registered disabled.

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021

Aditya Gupta

Neha Kaushal

This report was approved by the board of directors on 27 December 2021

And Signed On Behalf Of The Board By:

Name: Aditya Gupta

Status: Director

AAN IT SERVICES LTD.

Balance sheet

As at 31 March 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	341	498
Current assets:	3,303	66,192
Creditors: amounts falling due within one year:	(2,058)	(22,365)
Net current assets (liabilities):	1,245	43,827
Total assets less current liabilities:	1,586	44,325
Total net assets (liabilities):	1,586	44,325
Capital and reserves:	1,586	44,325

AAN IT SERVICES LTD.

Balance sheet continued

For the year ending 31 March 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 27 December 2021

And Signed On Behalf Of The Board By:

Name: Aditya Gupta

Status: Director

The notes form part of these financial statements

AAN IT SERVICES LTD.

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 1

AAN IT SERVICES LTD.

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

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.