

**A & N UK TRADING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Imperial Financial Accountants Ltd

Hazel House
1-3 Lancelot road
Wembley
Middlesex
HA0 2AL

A & N UK TRADING LTD
Balance Sheet
As at 31 August 2021

Registered number: 12167350

	31 August 2021	31 August 2020
	£	£
Current assets	87,527	92,497
Prepayments and accrued income	23,000	18,000
Creditors: Amounts Falling Due Within One Year	(40,067)	(58,027)
NET CURRENT ASSETS	70,460	52,470
TOTAL ASSETS LESS CURRENT LIABILITIES	70,460	52,470
Accruals and deferred income	(1,250)	(1,250)
NET ASSETS	69,210	51,220
CAPITAL AND RESERVES	69,210	51,220

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2020: 5)

2. General Information

A & N UK TRADING LTD is a private company, limited by shares, incorporated in England & Wales, registered number 12167350 . The registered office is 2 Grange Close, Rugby, Warwickshire, United Kingdom, CV22 7UH.

For the year ending 31 August 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Joseph Pravin Barat Bannister Fernando

Director

30/05/2022

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.