

A&N MOBILE LTD
FINANCIAL STATEMENTS
FOR THE PERIOD FROM 8 JULY 2021 TO 31 JULY 2022

A&N MOBILE LTD
FINANCIAL STATEMENTS
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A&N MOBILE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 8 JULY 2021 TO 31 JULY 2022

Director	MRS NADIA ARIF
Company Number	13500902 (England and Wales)
Registered Office	4 ADARE STREET BRIDGEND MID GLAMORGAN CF31 1EJ UNITED KINGDOM

A&N MOBILE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £
Fixed assets		
Tangible assets	<u>4</u>	3,417
Current assets		
Inventories		1,250
Cash at bank and in hand		1,406
		<u>2,656</u>
Creditors: amounts falling due within one year	<u>5</u>	(554)
Net current assets		<u>2,102</u>
Total assets less current liabilities		5,519
Creditors: amounts falling due after more than one year	<u>6</u>	(3,200)
Net assets		<u>2,319</u>
Capital and reserves		
Called up share capital		2
Profit and loss account		2,317
Shareholders' funds		<u>2,319</u>

For the period ending 31 July 2022 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 January 2023 and were signed on its behalf by

MRS NADIA ARIF
Director

Company Registration No. 13500902

A&N MOBILE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 8 JULY 2021 TO 31 JULY 2022

1 Statutory information

A&N MOBILE LTD is a private company, limited by shares, registered in England and Wales, registration number 13500902. The registered office is 4 ADARE STREET, BRIDGEND, MID GLAMORGAN, CF31 1EJ, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20%
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4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 8 July 2021	-
Additions	4,271
At 31 July 2022	4,271
Depreciation	
Charge for the period	854
At 31 July 2022	854
Net book value	
At 31 July 2022	3,417

5 Creditors: amounts falling due within one year

	2022
	£
Other creditors	554

6 Creditors: amounts falling due after more than one year

	2022
	£
Other creditors	3,200

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NOTES TO THE ACCOUNTS
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7 Average number of employees

During the period the average number of employees was 2.

