

**A&N MOBILE LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

A&N MOBILE LTD
FINANCIAL STATEMENTS
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A&N MOBILE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

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 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	2,563	3,417
Current assets			
Inventories		1,875	1,250
Cash at bank and in hand		5,394	1,406
		<u>7,269</u>	<u>2,656</u>
Creditors: amounts falling due within one year	<u>5</u>	(1,653)	(554)
Net current assets		<u>5,616</u>	<u>2,102</u>
Total assets less current liabilities		8,179	5,519
Creditors: amounts falling due after more than one year	<u>6</u>	(1,403)	(3,200)
Net assets		<u>6,776</u>	<u>2,319</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		6,774	2,317
Shareholders' funds		<u>6,776</u>	<u>2,319</u>

For the year ending 31 July 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 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 28 November 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 YEAR ENDED 31 JULY 2023

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 year, 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 1 August 2022	4,271
At 31 July 2023	4,271
Depreciation	
At 1 August 2022	854
Charge for the year	854
At 31 July 2023	1,708
Net book value	
At 31 July 2023	2,563
At 31 July 2022	3,417

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Other creditors	1,653	554

A&N MOBILE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

6 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Other creditors	1,403	3,200
	<u> </u>	<u> </u>

7 Average number of employees

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

