

Registered Number 05125723

ANPANA LIMITED

Micro-entity Accounts

31 May 2017

Micro-entity Balance Sheet as at 31 May 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed Assets		118,597	118,597
Current Assets		24,048	21,198
Creditors: amounts falling due within one year	1	(1,711)	(2,366)
Net current assets (liabilities)		<u>22,337</u>	<u>18,832</u>
Total assets less current liabilities		<u>140,934</u>	<u>137,429</u>
Total net assets (liabilities)		<u>140,934</u>	<u>137,429</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Share premium account		117,488	117,488
Profit and loss account		22,446	18,941
Shareholders' funds		<u>140,934</u>	<u>137,429</u>

- For the year ending 31 May 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 12 February 2018

And signed on their behalf by:

V Butler, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2017**1 Creditors**

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Instalment debts due after 5 years	1,711	2,366

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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