

**A&N INNOVATIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

A&N Innovations Ltd
Unaudited Financial Statements
For The Year Ended 30 June 2022

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A&N Innovations Ltd
Balance Sheet
As at 30 June 2022

Registered number: 12683473

	2022	2021
	£	£
Fixed assets	170,546	109,783
Current assets	20,483	11,110
Prepayments and accrued income	530	98
Creditors: Amounts Falling Due Within One Year	(103,064)	(142,748)
NET CURRENT LIABILITIES	(82,051)	(131,540)
TOTAL ASSETS LESS CURRENT LIABILITIES	88,495	(21,757)
Creditors: Amounts Falling After More Than One Year	(103,899)	-
Accruals and deferred income	(1,044)	(927)
NET LIABILITIES	(16,448)	(22,684)
CAPITAL AND RESERVES	(16,448)	(22,684)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

2. General Information

A&N Innovations Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12683473 . The registered office is 21 High View Close, Hamilton Office Park, Hamilton, Leicester, LE4 9LJ.

A&N Innovations Ltd
Balance Sheet (continued)
As at 30 June 2022

For the year ending 30 June 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 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

Dr Aneil Malhotra

Director

22/03/2023

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.