

**A&N INNOVATIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

A&N Innovations Ltd
Balance Sheet
As At 30 June 2023

Registered number: 12683473

	2023	2022
	£	£
Fixed assets	170,546	170,546
Current assets	26,507	20,483
Prepayments and accrued income	369	530
Creditors: Amounts Falling Due Within One Year	(103,765)	(103,064)
NET CURRENT LIABILITIES	(76,889)	(82,051)
TOTAL ASSETS LESS CURRENT LIABILITIES	93,657	88,495
Creditors: Amounts Falling After More Than One Year	(103,895)	(103,899)
Accruals and deferred income	(1,092)	(1,044)
NET LIABILITIES	(11,330)	(16,448)
CAPITAL AND RESERVES	(11,330)	(16,448)

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

A&N Innovations Ltd
Balance Sheet (continued)
As At 30 June 2023

For the year ending 30 June 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 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

20/03/2024

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.