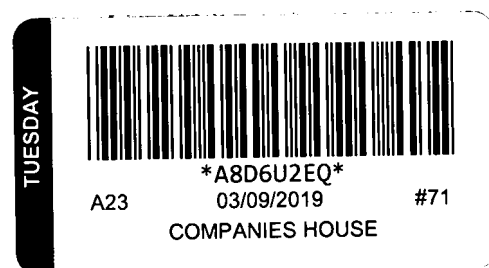


**COMPANY REGISTRATION NUMBER: 01232575**

**A & N Trimmings Limited**  
**Filleted Unaudited Financial Statements**  
**31st December 2018**



**JAVED & CO**  
Chartered accountants  
109 Hagley Road  
Birmingham  
B16 8LA

**A & N Trimmings Limited**  
**Statement of Financial Position**

**31st December 2018**

	2018	2017
	£	£
Fixed assets	<u>12,435</u>	<u>13,088</u>
Current assets	83,248	112,075
Prepayments and accrued income	<u>3,074</u>	<u>3,275</u>
	86,322	115,350
Creditors: amounts falling due within one year	<u>111,823</u>	<u>153,572</u>
<b>Net current liabilities</b>	<u>25,501</u>	<u>38,222</u>
<b>Total assets less current liabilities</b>	<u>(13,066)</u>	<u>(25,134)</u>
Provisions for liabilities	2,363	—
Accruals and deferred income	<u>3,400</u>	<u>3,520</u>
	<u>(18,829)</u>	<u>(28,654)</u>
Capital and reserves	<u>(18,829)</u>	<u>(28,654)</u>

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 5 (2017: 4).

**2. Directors' advances, credits and guarantees**

The directors loan account was not overdrawn during current and last year.

**A & N Trimmings Limited**

**Statement of Financial Position** *(continued)*

**31st December 2018**

For the year ending 31st December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS105. These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

These financial statements were approved by the board of directors and authorised for issue on 28th August 2019, and are signed on behalf of the board by:



Mr Irfan Ashraf  
Director

Company registration number: 01232575

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 5/7 Cyril Road, Small Heath, Birmingham, B10 0SS.