

**A & N CONSULTING LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD 1 JULY 2020 TO 30 APRIL 2021**

A & N Consulting Limited
Balance Sheet
As at 30 April 2021

Registered number: 04024950

	30 April 2021	30 June 2020
	£	£
Fixed assets	521	1,042
Current assets	163,238	66,643
Prepayments and accrued income	18	-
Creditors: Amounts Falling Due Within One Year	(27,428)	(5,633)
NET CURRENT ASSETS	135,828	61,010
TOTAL ASSETS LESS CURRENT LIABILITIES	136,349	62,052
NET ASSETS	136,349	62,052
CAPITAL AND RESERVES	136,349	62,052

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

A & N Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04024950 . The registered office is 2 St Andrews Mead, Mickfield, Stowmarket, Suffolk, IP14 5NY.

A & N Consulting Limited
Balance Sheet (continued)
As at 30 April 2021

For the period ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 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

Mr Andrew Rooke

Director

27 May 2021

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.