REGISTERED NUMBER: 04955827 (England and Wales)

Financial Statements

for the Year Ended 31 March 2023

for

A & N Ceilings & Partitions Ltd

Hughes & Co.
The Stables
Broseley Hall
Church Street
Broseley
Shropshire
TF12 5DG

A & N Ceilings & Partitions Ltd (Registered number: 04955827)

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A & N Ceilings & Partitions Ltd

Company Information
for the Year Ended 31 March 2023

Directors:	Mr. L Anslow Mr. G Northall
Registered office:	24 Coneybury View Broseley Shropshire TF12 5AX
Registered number:	04955827 (England and Wales)
Accountants:	Hughes & Co. The Stables Broseley Hall Church Street Broseley Shropshire TF12 5DG

Chartered Certified Accountants' Report to the Board of Directors on the Unaudited Financial Statements of A & N Ceilings & Partitions Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A & N Ceilings & Partitions Ltd for the year ended 31 March 2023 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the Board of Directors of A & N Ceilings & Partitions Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A & N Ceilings & Partitions Ltd and state those matters that we have agreed to state to the Board of Directors of A & N Ceilings & Partitions Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that A & N Ceilings & Partitions Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A & N Ceilings & Partitions Ltd. You consider that A & N Ceilings & Partitions Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A & N Ceilings & Partitions Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Hughes & Co.
The Stables
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TF12 5DG

18 July 2023

A & N Ceilings & Partitions Ltd (Registered number: 04955827)

Balance Sheet
31 March 2023

	Notes	£	2023 £	£	2022 £
Fixed assets					
Tangible assets	4		9,122		12,037
Current assets					
Debtors	5	50,450		45,290	
Cash at bank		33,121		38,881	
		83,571		84,171	
Creditors					
Amounts falling due within one year	6	43,819		58,153	
Net current assets			39,752		26,018
Total assets less current liabilities			48,874		38,055
Capital and reserves					
Called up share capital	7		2		2
Retained earnings	8		48,872		38,053
Shareholders' funds			48,874		38,055

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 18 July 2023 and were signed on its behalf by:

Mr. L Anslow - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

A & N Ceilings & Partitions Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2022 - 2) .

4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Motor vehicles £	Totals £
Cost				
At 1 April 2022 and 31 March 2023	2,418	600	53,740	56,758
Depreciation				
At 1 April 2022	1,473	600	42,648	44,721
Charge for year	142	-	2,773	2,915
At 31 March 2023	1,615	600	45,421	47,636
Net book value				
At 31 March 2023	803	-	8,319	9,122
At 31 March 2022	945	-	11,092	12,037

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Trade debtors	7,296	12,950
Other debtors	43,003	32,340
VAT	151	-
	50,450	45,290

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Corporation tax	14,544	11,999
VAT	-	11,180
Directors' current accounts	28,570	34,277
Accruals and deferred income	705	697
	43,819	58,153

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2023 £	2022 £
2	Ordinary shares	1	2	2

continued...

8. **RESERVES**

	Retained earnings £
At 1 April 2022	38,053
Profit for the year	58,819
Dividends	(48,000)
At 31 March 2023	48,872

9. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is the directors.

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.