

Company Registration Number 05022904 (England and Wales)

A & N HOMES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017
PAGES FOR FILING WITH REGISTRAR

A & N HOMES LTD

SCHEDULE OF TANGIBLE FIXED ASSETS FOR THE YEAR ENDED 31 JANUARY 2017

	Freehold land and buildings £
Cost	
At 1 February 2016 and 31 January 2017	137,179
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Depreciation and impairment	
At 1 February 2016 and 31 January 2017	-
	<hr/>
Carrying amount	
At 31 January 2017	137,179
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At 31 January 2016	137,179
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A & N HOMES LTD

BALANCE SHEET

AS AT 31 JANUARY 2017

	2017	2016
	£	£
Fixed assets	137,179	137,179
Current assets	84	749
Creditors: amounts falling due within one year	(82,939)	(80,663)
Net current liabilities	(82,855)	(79,914)
Total assets less current liabilities	54,324	57,265
Creditors: amounts falling due after more than one year	(40,774)	(46,587)
Net assets	13,550	10,678
Capital and reserves	13,550	10,678

A & N Homes Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 17 Billesdon Close, Leicester, LE3 9SH.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 27 October 2017

Altaaf Hathiari
Director

Company Registration Number 05022904

A & N HOMES LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2017

2 Taxation

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.