

**A & N HOMES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

A & N Homes Limited
Balance Sheet
As at 31 January 2019

Registered number: 05022904

	2019	2018
	£	£
Fixed assets	137,944	138,199
Current assets	2,525	593
Prepayments and accrued income	660	-
Creditors: Amounts Falling Due Within One Year	(94,696)	(88,936)
NET CURRENT LIABILITIES	(91,511)	(88,343)
TOTAL ASSETS LESS CURRENT LIABILITIES	46,433	49,856
Creditors: Amounts Falling After More Than One Year	(28,901)	(34,868)
Accruals and deferred income	(2,715)	(360)
NET ASSETS	14,817	14,628
CAPITAL AND RESERVES	14,817	14,628

Notes

1. General Information

A & N Homes Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05022904. The registered office is 17 Billesdon Close, Leicester, Leics, LE3 9SH.

A & N Homes Limited
Balance Sheet (continued)
As at 31 January 2019

For the year ending 31 January 2019 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Dr Altaaf Hathiari

15/10/2019

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.