

Company Registration Number 05022904 (England and Wales)

**A & N HOMES LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# A & N HOMES LTD

## BALANCE SHEET

AS AT 31 JANUARY 2018

|                                                         | 2018     | 2017     |
|---------------------------------------------------------|----------|----------|
|                                                         | £        | £        |
| Fixed assets                                            | 138,199  | 137,179  |
| Current assets                                          | 592      | 84       |
| Creditors: amounts falling due within one year          | (89,296) | (82,939) |
| Net current liabilities                                 | (88,704) | (82,855) |
| Total assets less current liabilities                   | 49,495   | 54,324   |
| Creditors: amounts falling due after more than one year | (34,868) | (40,774) |
| Net assets                                              | 14,627   | 13,550   |
| Capital and reserves                                    | 14,627   | 13,550   |

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 has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2018 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 Companies Act 2006 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 9 October 2018

Altaaf Hathiari  
Director

Company Registration Number 05022904

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.