

REGISTERED NUMBER: 06365790 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30 September 2017
for
A & N BUSINESS COMPUTER
SYSTEMS LIMITED

**A & N BUSINESS COMPUTER
SYSTEMS LIMITED (BY SHARES) (REGISTERED NUMBER: 06365790)**

**Contents of the Financial Statements
for the Year Ended 30 September 2017**

	Page
Company Information	1
Balance Sheet	2

**A & N BUSINESS COMPUTER
SYSTEMS LIMITED (BY SHARES)**

**Company
Information
for the Year Ended 30 September 2017**

Director: A J Procter

Secretary: N J Procter

Registered office: Northern Assurance Buildings
9-21 Princess Street
Manchester
M2 4DN

Registered number: 06365790 (England and Wales)

Accountants: Haines Watts Manchester Limited
Northern Assurance Buildings
9-21 Princess Street
Manchester
M2 4DN

**A & N BUSINESS COMPUTER
SYSTEMS LIMITED (BY SHARES) (REGISTERED NUMBER: 06365790)**

**Balance Sheet
30 September 2017**

	2017		2016
	£	£	£
Fixed assets		4,432	5,910
Current assets	335,315		366,611
Creditors			
Amounts falling due within one year	<u>(78,568)</u>		<u>(120,599)</u>
Net current assets		<u>256,747</u>	<u>246,012</u>
Total assets less current liabilities		<u>261,179</u>	<u>251,922</u>
Capital and reserves		<u>261,179</u>	<u>251,922</u>

Note to the financial statements

1. Average number of employees

The average number of employees during the year was 5 (2016 - 4) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 January 2018 and were signed by:

A J Procter - Director

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.