

Registered number
06958336

A & N DRYWALL LIMITED

Filleted Accounts

31 July 2022

A & N DRYWALL LIMITED**Registered number: 06958336****Balance Sheet****as at 31 July 2022**

	2022	2021
	£	£
Fixed assets	13,249	17,666
Current assets	44,030	84,153
Creditors: amounts falling due within one year	(12,880)	(6,604)
Net current assets	31,150	77,549
Total assets less current liabilities	44,399	95,215
Creditors: amounts falling due after more than one year	(31,445)	(50,000)
Accruals and deferred income	(1,350)	(2,450)
Net assets	11,604	42,765
Capital and reserves	11,604	42,765
	Number	Number
Average number of employees (incl. Directors)	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is Accountax House 420a Streatham High Road, London, SW16 3SN.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Alban Kujtimi

Director

Approved by the board on 2 September 2022

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.