

**A & N MEDICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 AUGUST 2017**

A & N Medical Limited
Balance Sheet
As at 30 August 2017

Registered number: 06997299

	2017	2016
	£	£
Fixed assets	878	558
Current assets	532	510
Creditors: Amounts Falling Due Within One Year	(607)	(582)
	<hr/>	<hr/>
NET CURRENT LIABILITIES	(75)	(72)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	803	486
	<hr/>	<hr/>
Accruals and deferred income	(720)	(360)
	<hr/>	<hr/>
NET ASSETS	83	126
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	83	126
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

A & N Medical Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06997299. The registered office is 1-B The Avenue, Wanstead, London, E11 2EE.

For the year ending 30 August 2017 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

Mr Shah Azam Khan

02/08/2018

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.