

**A & N MEDICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 AUGUST 2020**

A & N Medical Limited
Balance Sheet
As at 30 August 2020

Registered number: 06997299

	2020	2019
	£	£
Fixed assets	878	878
Current assets	512	512
Creditors: Amounts Falling Due Within One Year	(607)	(607)
	<hr/>	<hr/>
NET CURRENT LIABILITIES	(95)	(95)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	783	783
	<hr/>	<hr/>
Accruals and deferred income	(720)	(720)
	<hr/>	<hr/>
NET ASSETS	63	63
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	63	63
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

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.

A & N Medical Limited
Balance Sheet (continued)
As at 30 August 2020

For the year ending 30 August 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Shah Azam Khan

Director

28th May 2021

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.