Registered number
07126624

A & N Wholesale Limited

Filleted Accounts

31 January 2018

A & N Wholesale Limited

Registered number: 07126624

Balance Sheet

as at 31 January 2018

		2018		2017
		£		£
Fixed assets		13,622		8,557
Current assets	23,962		23,318	
Prepayments and accrued income	3,500		3,500	
	27,462		26,818	
Creditors: amounts falling due within one year	(26,820)		(32,433)	
Net current assets/(liabilities)		642		(5,615)
Total assets less current liabilities		14,264		2,942
Accruals and deferred income		(2,220)		(2,243)
Net assets		12,044		699
Capital and reserves		12,044		699
		Number		**Number**
Average number of employees		3		3

The company is a private company limited by shares and incorporated in England. Its registered office is 28-30 Park Street, 2 Barn Court, Luton, LU1 3ET.

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

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

The director acknowledges his 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.

Aamer Iqbal

Director

Approved by the board on 26 October 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.