

A & N FINANCIALS LIMITED

**Company Registration Number:
08042062 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 06 April 2015

End date: 05 April 2016

A & N FINANCIALS LIMITED

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for the Period Ended 05 April 2016

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A & N FINANCIALS LIMITED

Company Information

for the Period Ended 05 April 2016

Director:

Nicholas John Howarth

Registered office:

5
The Avenue
Spinkhill
Sheffield
Derbyshire
S21 3YA

Company Registration Number:

08042062 (England and Wales)

A & N FINANCIALS LIMITED

Directors' Report Period Ended 05 April 2016

The directors present their report with the financial statements of the company for the period ended 05 April 2016

Directors

The directors shown below have held office during the whole of the period from

06 April 2015 to 05 April 2016

Nicholas John Howarth

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 21 December 2016

And Signed On Behalf Of The Board By:

Name: Nicholas John Howarth

Status: Director

A & N FINANCIALS LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 05 April 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	47,976	53,579
Staff costs:	(5,824)	(5,770)
Depreciation and other amounts written off assets:	0	
Other Charges:	(5,269)	(8,262)
Profit or (loss):	36,883	39,547

A & N FINANCIALS LIMITED

Micro-Entity Balance sheet

As at 05 April 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	100	100
Current assets:	70,088	74,279
Creditors: amounts falling due within one year:	(100)	
Net current assets (liabilities):	69,988	74,279
Total assets less current liabilities:	70,088	74,379
Accruals and deferred income:	(100)	(100)
Total net assets (liabilities):	69,988	74,279
Capital and reserves:	69,988	74,279

A & N FINANCIALS LIMITED

Balance sheet continued

As at 05 April 2016

For the year ending 05 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 21 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nicholas John Howarth

Status: 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.