

A & N FINANCIALS LIMITED

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

**Unaudited micro entity accounts for the year ended 05 April 2017
(Dormant)**

Period of accounts

Start date: 06 April 2016

End date: 05 April 2017

A & N FINANCIALS LIMITED

Contents of the Financial Statements

for the Period Ended 05 April 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

A & N FINANCIALS LIMITED

Company Information

for the Period Ended 05 April 2017

Registered office:

5
The Avenue
Spinkhill
Sheffield
Derbyshire
S21 3YA

Company Registration Number:

08042062 (England and Wales)

A & N FINANCIALS LIMITED

Profit and Loss Account

for the Period Ended 05 April 2017

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

A & N FINANCIALS LIMITED

Balance sheet

As at 05 April 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Current assets:	26,556	70,088
Net current assets (liabilities):	26,556	70,088
Total assets less current liabilities:	26,556	70,088
Provision for liabilities:		(100)
Total net assets (liabilities):	26,556	69,988
Capital and reserves:	26,556	69,988

A & N FINANCIALS LIMITED

Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 5 April 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 18 March 2018

And Signed On Behalf Of The Board By:

Name: Nicholas John Howarth

Status: Director

The notes form part of these financial statements

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.