Registered Number 08915073

ANA & CO. LTD

Micro-entity Accounts

28 February 2020

ANA & CO. LTD **Registered Number 08915073**

Micro-entity Balance Sheet as at 28 February 2020

	Notes	*2020*	*2019*
		£	£
Current Assets		30,487	66,483
Creditors: amounts falling due within one year		(40,517)	(72,087)
Net current assets (liabilities)		(10,030)	(5,604)
Total assets less current liabilities		(10,030)	(5,604)
Total net assets (liabilities)		(10,030)	(5,604)
Capital and reserves		(10,030)	(5,604)

- For the year ending 28 February 2020 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2021

And signed on their behalf by:
Mrs A Sebastiao, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2020

1 Employees

	2020	*2019*
Average number of employees during the period	1	1

2 Off balance sheet arrangements

COVID-19 is not expected to have a significant impact on the entity. Management has determined that there is no material uncertainty that casts doubt on the entity's ability to continue as a going concern. It expects that COVID-19 might have some impact though not significant, for example, in relation to expected availability of stock, or the effects on some future stock valuations.