

Ann Larman Trading Limited

Annual Report and Financial Statements
for the Year Ended 30 June 2019

Ann Larman Trading Limited

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Ann Larman Trading Limited

Company Information

Directors	Mr Jonathan Mark Gain Mr Daryl Vincent Hine Mrs Claire Sabrina Taylor
Company secretary	Stellar Company Secretary Limited

Registered office	1 Conduit Street London W1S 2XA
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Ann Larman Trading Limited

Profit and Loss Account for the Year Ended 30 June 2019

	2019	2018
	£	£
Turnover	-	-
Other charges	<u>(1,508)</u>	<u>(1,313)</u>
Loss for the year	<u><u>(1,508)</u></u>	<u><u>(1,313)</u></u>

Ann Larman Trading Limited

(Registration number: 10469221)

Balance Sheet as at 30 June 2019

	2019 £	2018 £
Fixed assets	<u>145,498</u>	<u>149,571</u>
Current assets	29,867	20,038
Creditors: Amounts falling due within one year	<u>-</u>	<u>(1)</u>
Net current assets	<u>29,867</u>	<u>20,037</u>
	<u>175,365</u>	<u>169,608</u>
Capital and reserves	<u>175,365</u>	<u>169,608</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 4 March 2020 and signed on its behalf by:

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Mr Jonathan Mark Gain

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.