

ANNA'S FASHION STORE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 18 MARCH 2022 TO 28 FEBRUARY 2023

ANNA'S FASHION STORE LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ANNA'S FASHION STORE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 18 MARCH 2022 TO 28 FEBRUARY 2023

Director	BODENHAM, Dean Adam
Company Number	13987180 (England and Wales)

ANNA'S FASHION STORE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	Notes	2023 £
Current assets		
Debtors	4	31,621
Cash at bank and in hand		5,454
		<hr/> 37,075
Creditors: amounts falling due within one year	5	(64,073)
Net current liabilities		<hr/> (26,998)
Net liabilities		<hr/> (26,998)
Capital and reserves		
Called up share capital		10
Profit and loss account		(27,008)
		<hr/>
Shareholders' funds		(26,998)
		<hr/> <hr/>

For the period ending 28 February 2023 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 26 December 2023 and were signed on its behalf by

BODENHAM, Dean Adam
Director

Company Registration No. 13987180

ANNA'S FASHION STORE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 18 MARCH 2022 TO 28 FEBRUARY 2023

1 Statutory information

Anna's Fashion Store Ltd is a private company, limited by shares, registered in England and Wales, registration number 13987180.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2023

£

Amounts falling due within one year

Other debtors

31,621

5 Creditors: amounts falling due within one year

2023

£

VAT

10,588

Loans from directors

53,485

64,073

6 Average number of employees

During the period the average number of employees was 0.

