

**A & N UK TRADING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 21 AUGUST 2019 TO 31 AUGUST 2020**

Imperial Financial Accountants Ltd

Hazel House
1-3 Lancelot road
Wembley
Middlesex
HA0 2AL

A & N UK TRADING LTD
Balance Sheet
As at 31 August 2020

Registered number: 12167350

	31 August 2020
	£
Current assets	131,427
Prepayments and accrued income	18,000
Creditors: Amounts Falling Due Within One Year	(132,057)
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NET CURRENT ASSETS	17,370
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TOTAL ASSETS LESS CURRENT LIABILITIES	17,370
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Accruals and deferred income	(1,250)
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NET ASSETS	16,120
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CAPITAL AND RESERVES	16,120
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5

2. General Information

A & N UK TRADING LTD is a private company, limited by shares, incorporated in England & Wales, registered number 12167350 . The registered office is 2 Grange Close, Rugby, Warwickshire, United Kingdom, CV22 7UH.

For the period ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Joseph Pravin Barat Bannister Fernando

Director

21/12/2020

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.