

**A & N TIMBER LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

Khan Thornton  
14-18 Heralds Way  
South Woodham Ferrers  
Chelmsford  
CM3 5TQ

**A & N Timber Limited**  
**Balance Sheet**  
**As at 31 March 2021**

Registered number: 07184690

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,783	4,504
Current assets	35,670	6,211
Creditors: Amounts Falling Due Within One Year	(42,608 )	(21,666 )
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<b>NET CURRENT LIABILITIES</b>	(6,938 )	(15,455 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(2,155 )	(10,951 )
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Accruals and deferred income	(500 )	(1,200 )
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<b>NET LIABILITIES</b>	(2,655 )	(12,151 )
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<b>CAPITAL AND RESERVES</b>	(2,655 )	(12,151 )
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: )

**2. General Information**

A & N Timber Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07184690 . The registered office is Honderos Sea View Parade, Mayland, Chelmsford, Essex, CM3 6EL.

For the year ending 31 March 2021 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

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**Mrs Carol Wicks**

Director

**07/12/2021**

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**Mr Michael Wicks**

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.