

**ANS DEVELOPMENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

ANS DEVELOPMENTS LIMITED
UNAUDITED ACCOUNTS
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ANS DEVELOPMENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	Sanjeev Kohli
Company Number	11425234 (England and Wales)
Registered Office	THE COACHHOUSE REAR OF 26 LICHFIELD ROAD SUTTON COLDFIELD B74 2NJ UNITED KINGDOM

ANS DEVELOPMENTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Current assets			
Inventories		8,000	-
Debtors	4	87,381	53,593
Cash at bank and in hand		936	1,966
		<u>96,317</u>	<u>55,559</u>
Creditors: amounts falling due within one year	2	(50,694)	(59,014)
Net current assets/(liabilities)		<u>45,623</u>	<u>(3,455)</u>
Total assets less current liabilities		45,623	(3,455)
Creditors: amounts falling due after more than one year	6	(49,355)	-
Net liabilities		<u>(3,732)</u>	<u>(3,455)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(3,832)	(3,555)
Shareholders' funds		<u>(3,732)</u>	<u>(3,455)</u>

For the year ending 30 June 2022 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 17 May 2023 and were signed on its behalf by

Sanjeev Kohli
Director

Company Registration No. 11425234

ANS DEVELOPMENTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

1 Statutory information

ANS Developments Limited is a private company, limited by shares, registered in England and Wales, registration number 11425234. The registered office is THE COACHHOUSE, REAR OF 26 LICHFIELD ROAD, SUTTON COLDFIELD, B74 2NJ, UNITED KINGDOM.

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 remained unchanged from the previous year, and also 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

	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	82,000	50,000
Other debtors	5,381	3,593
	<u>87,381</u>	<u>53,593</u>

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	48,901	51,531
Loans from directors	1,793	7,483
	<u>50,694</u>	<u>59,014</u>

6 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Bank loans	49,355	-

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

