

**AN PLUS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

AN Plus Ltd
Balance Sheet
As at 31 December 2018

Registered number: 08445430

	2018	2017
	£	£
Fixed assets	1,403	833
Current assets	34,031	30,032
Prepayments and accrued income	63	63
Creditors: Amounts Falling Due Within One Year	(26,608)	(29,450)
NET CURRENT ASSETS	7,486	645
TOTAL ASSETS LESS CURRENT LIABILITIES	8,889	1,478
NET ASSETS	8,889	1,478
CAPITAL AND RESERVES	8,889	1,478

Notes

1. Average Number of Employees

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

	2018	2017
Office and administration	1	1
	1	1

2. General Information

AN Plus Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08445430. The registered office is Huckletree, 18 Finsbury Square, London, EC2A 1AH.

AN Plus Ltd
Balance Sheet (continued)
As at 31 December 2018

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Sophie Guibert

03/05/2019

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.