ANNA VALETING LTD

Company Registration Number:
11368266 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

ANNA VALETING LTD

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ANNA VALETING LTD

Company Information

for the Period Ended 31 May 2023

Registered office:	Bournville Service Station Winterstoke Road Weston-Super-Mare England BS23 3YS
Company Registration Number:	11368266 (England and Wales)

ANNA VALETING LTD

Balance sheet

As at 31 May 2023

	2023	*2022*
	£	**£**
Fixed Assets:	**1,026**	1,642
Current assets:	**18,528**	7,677
Creditors: amounts falling due within one year:	**(72,582)**	
Net current assets (liabilities):	**(54,054)**	7,677
Total assets less current liabilities:	**(53,028)**	9,319
Creditors: amounts falling due after more than one year:	**(30,258)**	(63,182)
Total net assets (liabilities):	**(83,286)**	(53,863)
Capital and reserves:	**(83,286)**	(53,863)

Balance sheet continued

For the year ending 31 May 2023 the company was entitled to exemption 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 May 2024
And Signed On Behalf Of The Board By:

Name: Edmond ZOGAJ
Status: Director

The notes form part of these financial statements

ANNA VALETING LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

1. Employee Information

Average number of employees: 6

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

2. Off balance sheet disclosure

No

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.