ANNA VALETING LTD

Company No. 11368266

Unaudited Accounts

31 May 2024

ANNA VALETING LTD Balance Sheet
Registrar
at 31 May 2024

Company No. 11368266	**2024**	**2023**
	£	**£**
Fixed assets	-	1,026
Current assets	32,159	18,528
Creditors: Amounts falling due within one year	(107,882)	(72,582)
Net current liabilities	(75,723)	(54,054)
Total assets less current liabilities	(75,723)	(53,028)
Creditors: Amounts falling due after more than one year	(31,042)	(30,258)
	(106,765)	(83,286)
Capital and reserves	(106,765)	(83,286)

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 **Employees**

	2024	**2023**
	Number	**Number**
The average monthly number of employees (including directors) during the year was:	7	6

3 **General information**

ANNA VALETING LTD is a private company limited by shares and incorporated in England and Wales.
Its registered number is: 11368266
Its registered office is:
Bournville Service Station
Winterstoke Road
Weston-Super-Mare
England
BS23 3YS

For the year ended 31 May 2024 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 07 March 2025 and signed on its behalf by:

E. Zogaj - 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.