

**ANA ENVIRO SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2024**

Ana Enviro Services Ltd
Balance Sheet
As At 31 May 2024

Registered number: 14111663

	31 May 2024	31 May 2023
	£	£
Current assets	11,480	12,638
Prepayments and accrued income	9,000	9,000
Creditors: Amounts Falling Due Within One Year	(26,606)	(36,600)
NET CURRENT LIABILITIES	(6,126)	(14,962)
TOTAL ASSETS LESS CURRENT LIABILITIES	(6,126)	(14,962)
NET LIABILITIES	(6,126)	(14,962)
CAPITAL AND RESERVES	(6,126)	(14,962)

Notes

1. General Information

Ana Enviro Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14111663 . The registered office is 141-143 High Street, Hampton Hill, Hampton, Middlesex, TW12 1NJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2023: 2)

For the year ending 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 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

Mr Guvinder Bath

Director

15/04/2024

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.