Registered Number: 14475310
England and Wales

ANH PIZZA WHITLEY BAY LTD

Abridged Accounts

Period of accounts

Start date: 01 April 2024

End date: 31 March 2025

ANH PIZZA WHITLEY BAY LTD
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For the year ended 31 March 2025

Statement of financial position

ANH PIZZA WHITLEY BAY LTD
Statement of Financial Position
As at 31 March 2025

		2025		2024
	£	£	£	£
Current assets	293,185		219,877	
Creditors: amount falling due within one year	(274,622)		(215,860)	
Net current assets		**18,563**		**4,017**
Total assets less current liabilities		**18,563**		**4,017**
Creditors: amount falling due after more than one year		(16,850)		0
Net assets		**1,713**		**4,017**
Capital and reserves		**1,713**		**4,017**

NOTES TO THE ACCOUNTS

General Information

ANH PIZZA WHITLEY BAY LTD is a private company, limited by shares, registered in England and Wales, registration number 14475310, registration address UNIT 32 I8 NEWCASTLE ENTERPRISE CENTRE, LYNNWOOD TERRACE, NEWCASTLE UPON TYNE, NE4 6UL. The trading address of the company is 191 Whitley Road, WHITLEY BAY, NE26 2DN.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention.

The financial statements are prepared in sterling which is the functional currency of the company.

2. **Average number of employees**

Average number of employees during the year was 6 (2024 : 12).

For the year ended 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 28 March 2026 and were signed by:

Nazim Gulum VADIWALA
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.