

**A&N BUILDING SOLUTIONS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2024**

Shilton Accounting Services  
Certified Practising Accountant  
1 The Clock House  
Brize Norton Road  
Carterton  
Oxfordshire  
OX18 3HN

**A&n Building Solutions Ltd**  
**Balance Sheet**  
**As At 30 June 2024**

**Registered number:** 09097051

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Fixed assets	37,428	16,360
Current assets	36,869	10,826
Prepayments and accrued income	393	-
Creditors: Amounts Falling Due Within One Year	(67,058 )	(22,505 )
<b>NET CURRENT LIABILITIES</b>	<b>(29,796 )</b>	<b>(11,679 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>7,632</b>	<b>4,681</b>
Creditors: Amounts Falling After More Than One Year	(6,500 )	(12,000 )
Accruals and deferred income	(970 )	(970 )
<b>NET ASSETS/(LIABILITIES)</b>	<b>162</b>	<b>(8,289 )</b>
<b>CAPITAL AND RESERVES</b>	<b>162</b>	<b>(8,289 )</b>

**Notes**

**1. General Information**

A&n Building Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09097051 . The registered office is 15 Sellwood Drive, Carterton, Oxfordshire, OX18 3AZ.

**2. Average Number of Employees**

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

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 July 2023</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 June 2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mrs Andreea Sasniresan	-	364	-	-	364
Mr Cristian Sasniresan	-	463	-	-	463
	-	827	-	-	827

The above loan is unsecured, interest free and repayable on demand.

**A&n Building Solutions Ltd**  
**Balance Sheet (continued)**  
**As At 30 June 2024**

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For the year ending 30 June 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

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Mr Cristian Sasniresan

Director

20/12/2024

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.