

**A & N PORTFOLIO LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 APRIL 2024**

A & N Portfolio Ltd
Balance Sheet
As At 29 April 2024

Registered number: 14048026

	2024
	£
Fixed assets	80,000
Current assets	2,258
Creditors: Amounts Falling Due Within One Year	(94)
NET CURRENT ASSETS	<u>2,164</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>82,164</u>
Creditors: Amounts Falling Due After More Than One Year	(81,900)
NET ASSETS	<u><u>264</u></u>
CAPITAL AND RESERVES	<u><u>264</u></u>

Notes

1. General Information

A & N Portfolio Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14048026 . The registered office is 10 Upper Normacot Road Upper Normacot Road, Longton, Stoke-On-Trent, ST3 4QE.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL

For the year ending 29 April 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 Javid Iqbal

Director
30/11/2025

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.