

**A&N DESSERTS LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2025**

**A&n Desserts Ltd**  
**Balance Sheet**  
**As At 31 January 2025**

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Registered number: SC763209

	<b>31 January 2025</b>	<b>31 January 2024</b>
	<b>£</b>	<b>£</b>
Fixed assets	23,908	22,237
Current assets	60,509	54,747
Creditors: Amounts Falling Due Within One Year	(68,130 )	(48,687 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<u>(7,621 )</u>	<u>6,060</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>16,287</u>	<u>28,297</u>
Creditors: Amounts Falling Due After More Than One Year	(9,587 )	(12,144 )
Accruals and deferred income	(163 )	(325 )
<b>NET ASSETS</b>	<u>6,537</u>	<u>15,828</u>
<b>CAPITAL AND RESERVES</b>	<u>6,537</u>	<u>15,828</u>

**Notes**

**1. General Information**

A&n Desserts Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC763209 .  
The registered office is 35e St. James Road, Forfar, DD8 1LN.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 5 (2024: 4)

**A&n Desserts Ltd**  
**Balance Sheet (continued)**  
**As At 31 January 2025**

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For the year ending 31 January 2025 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 her 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

Mrs Aliya Khaliq

Director

03/10/2025

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.