

ANNA&MAYA LTD

**Company Registration Number:
10482420 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

ANNA&MAYA LTD

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for the Period Ended 30 November 2019

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ANNA&MAYA LTD

Company Information

for the Period Ended 30 November 2019

Director: Tanya PENEVSKA

Registered office: 10
Leith Road
London
England
N22 5QA

Company Registration Number: 10482420 (England and Wales)

ANNA&MAYA LTD

Directors' Report Period Ended 30 November 2019

The directors present their report with the financial statements of the company for the period ended 30 November 2019

Principal Activities

The company's principal activity during the period was Other service activities not elsewhere classified.

Directors

The directors shown below have held office during the whole of the period from 01 December 2018 to 30 November 2019
Tanya PENEVSKA

This report was approved by the board of directors on 23 January 2020

And Signed On Behalf Of The Board By:

Name: Tanya PENEVSKA

Status: Director

ANNA&MAYA LTD

Balance sheet

As at 30 November 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	2		8,331
Cash at bank and in hand:		15,623	3,509
Total current assets:		15,623	11,840
Creditors: amounts falling due within one year:	3	(7,408)	(8,176)
Net current assets (liabilities):		8,215	3,664
Total assets less current liabilities:		8,215	3,664
Total net assets (liabilities):		8,215	3,664

The notes form part of these financial statements

ANNA&MAYA LTD

Balance sheet continued

As at 30 November 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		8,115	3,564
Shareholders funds:		8,215	3,664

For the year ending 30 November 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 23 January 2020

And Signed On Behalf Of The Board By:

Name: Tanya PENEVSKA

Status: Director

The notes form part of these financial statements

ANNA&MAYA LTD

Notes to the Financial Statements

for the Period Ended 30 November 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ANNA&MAYA LTD

Notes to the Financial Statements

for the Period Ended 30 November 2019

2. Debtors

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Other debtors		8,331
Total		8,331

ANNA&MAYA LTD

Notes to the Financial Statements

for the Period Ended 30 November 2019

3.Creditors: amounts falling due within one year note

	<i>2019</i> £	<i>2018</i> £
Trade creditors	6,340	7,340
Taxation and social security	1,068	836
Total	7,408	8,176

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.