

ANNA&MAYA LTD

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

Unaudited statutory accounts for the year ended 30 November 2020

Period of accounts

Start date: 01 December 2019

End date: 30 November 2020

ANNA&MAYA LTD

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for the Period Ended 30 November 2020

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ANNA&MAYA LTD

Company Information

for the Period Ended 30 November 2020

Director:

Tanya PENEVSKA

Registered office:

49
Brunswick Park Gardens
London
England
N11 1EJ

Company Registration Number:

10482420 (England and Wales)

ANNA&MAYA LTD

Directors' Report Period Ended 30 November 2020

The directors present their report with the financial statements of the company for the period ended 30 November 2020

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 2019 to 30 November 2020
Tanya PENEVSKA

This report was approved by the board of directors on 12 August 2021

And Signed On Behalf Of The Board By:

Name: Tanya PENEVSKA

Status: Director

ANNA&MAYA LTD

Balance sheet

As at 30 November 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	3,000	
Cash at bank and in hand:		10,960	15,623
Total current assets:		13,960	15,623
Creditors: amounts falling due within one year:	5	(4,720)	(7,408)
Net current assets (liabilities):		9,240	8,215
Total assets less current liabilities:		9,240	8,215
Total net assets (liabilities):		9,240	8,215

The notes form part of these financial statements

ANNA&MAYA LTD

Balance sheet continued

As at 30 November 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		9,140	8,115
Shareholders funds:		9,240	8,215

For the year ending 30 November 2020 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 12 August 2021

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 2020

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 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	6	6

ANNA&MAYA LTD

Notes to the Financial Statements

for the Period Ended 30 November 2020

3. Off balance sheet disclosure

No

ANNA&MAYA LTD

Notes to the Financial Statements

for the Period Ended 30 November 2020

4. Debtors

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Other debtors	3,000	
Total	<u>3,000</u>	<u></u>

ANNA&MAYA LTD

Notes to the Financial Statements

for the Period Ended 30 November 2020

5.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade creditors	4,480	6,340
Taxation and social security	240	1,068
Total	4,720	7,408

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.