

**A&N DREAM HOMES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2017**

C M Morars Limited

33 Tingle View  
Leeds  
West Yorkshire  
LS12 6LJ

**A&N DREAM HOMES LTD**  
**Unaudited Financial Statements**  
**For The Year Ended 31 January 2017**

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**A&N DREAM HOMES LTD**  
**Balance Sheet**  
**As at 31 January 2017**

Registered number: 09405845

	Notes	2017		2016	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	4		86,178		86,178
			<u>86,178</u>		<u>86,178</u>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		24,762		291	
		<u>24,762</u>		<u>291</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>5</b>	(134,593 )		(132,323 )	
		<u>(134,593 )</u>		<u>(132,323 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(109,831 )</u>		<u>(132,032 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(23,653 )</u>		<u>(45,854 )</u>
<b>NET ASSETS</b>			<u>(23,653 )</u>		<u>(45,854 )</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	6		1		1
Profit and loss account			(23,654 )		(45,855 )
			<u>(23,654 )</u>		<u>(45,855 )</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(23,653 )</u>		<u>(45,854 )</u>

**A&N DREAM HOMES LTD**  
**Balance Sheet (continued)**  
**As at 31 January 2017**

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For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

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**Mr Parvaiz Ahmed**

**18/05/2017**

The notes on pages 4 to 5 form part of these financial statements.

**A&N DREAM HOMES LTD**  
**Statement of Changes in Equity**  
**For The Year Ended 31 January 2017**

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	<b>Share Capital</b>	<b>Profit &amp; Loss Account</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
As at 26 January 2015	1	-	1
Loss for the year and total comprehensive income	-	(45,855)	(45,855)
As at 31 January 2016 and 1 February 2016	1	(45,855)	(45,854)
Profit for the year and total comprehensive income	-	22,201	22,201
As at 31 January 2017	1	(23,654)	(23,653)



**A&N DREAM HOMES LTD**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 31 January 2017**

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**6. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2017</b>	<b>2016</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	1	1	1

**7. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

**8. General Information**

A&N DREAM HOMES LTD Registered number 09405845 is a limited by shares company incorporated in England & Wales. The Registered Office is 40 Wigton Lane, Leeds, West yorkshire, LS17 8SJ.

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.