

AZO EQUIPMENT LTD

**Company Registration Number:
07216215 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

AZO EQUIPMENT LTD

Contents of the Financial Statements

for the Period Ended 30 April 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

AZO EQUIPMENT LTD

Company Information

for the Period Ended 30 April 2018

Director:

Daniel Rich

Registered office:

Unit 4
North Dorset Business Park
Rolls Mill Way
Sturminster Newton
Dorset
England
DT10 2GA

Company Registration Number:

07216215 (England and Wales)

AZO EQUIPMENT LTD

Directors' Report Period Ended 30 April 2018

The directors present their report with the financial statements of the company for the period ended 30 April 2018

Principal Activities

Manufacture and sale of luggage

Directors

The directors shown below have held office during the whole of the period from 01 May 2017 to 30 April 2018

Daniel Rich

This report was approved by the board of directors on 15 January 2019

And Signed On Behalf Of The Board By:

Name: Daniel Rich

Status: Director

AZO EQUIPMENT LTD

Profit and Loss Account

for the Period Ended 30 April 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	16,175	10,083
Other Income	6	83
Cost of Materials	(2,086)	(4,376)
Staff Costs	(642)	(0)
Depreciation and Writeoffs	(216)	(216)
Other charges	(14,570)	(6,224)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(1,333)	(650)

AZO EQUIPMENT LTD

Balance sheet

As at 30 April 2018

	2018 £	2017 £
Called up share capital not paid:	1	1
Fixed Assets:	0	216
Current assets:	2,284	1,968
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	2,284	1,968
Total assets less current liabilities:	2,285	2,185
Creditors: amounts falling due after more than one year:	(27,936)	(40,649)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(25,651)	(38,464)
Capital and reserves:	(25,651)	(38,464)

AZO EQUIPMENT LTD

Balance sheet continued

For the year ending 30 April 2018 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 January 2019

And Signed On Behalf Of The Board By:

Name: Daniel Rich

Status: Director

The notes form part of these financial statements

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.