

A Pass 4 U (UK) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2020

A Pass 4 U (UK) Ltd

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A Pass 4 U (UK) Ltd

Company Information

Director	A M Mihill
Registered office	1 Craftsman Square Temple Farm Ind Estate Southend on Sea Essex SS2 5RH
Accountants	Booklynn Bookkeeping Ltd 1 Craftsman Square Temple Farm Ind Estate Southend on Sea Essex SS2 5RH

A Pass 4 U (UK) Ltd

Director's Report for the Year Ended 31 January 2020

The director presents his report and the financial statements for the year ended 31 January 2020.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

A M Mihill

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 29 April 2020 and signed on its behalf by:

.....
A M Mihill
Director

A Pass 4 U (UK) Ltd

(Registration number: 09398069)
Balance Sheet as at 31 January 2020

	2020 £	2019 £
Fixed assets	<u>4,234</u>	<u>5,646</u>
Current assets	3,940	10,419
Creditors: Amounts falling due within one year	<u>(24)</u>	<u>(2,555)</u>
Net current assets	<u>3,916</u>	<u>7,864</u>
Total assets less current liabilities	8,150	13,510
Creditors: Amounts falling due after more than one year	(7,989)	(12,000)
Accruals and deferred income	<u>(490)</u>	<u>(480)</u>
	<u>(329)</u>	<u>1,030</u>
Capital and reserves	<u>(329)</u>	<u>1,030</u>

A Pass 4 U (UK) Ltd
(Registration number: 09398069)
Balance Sheet as at 31 January 2020

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

1 Craftsman Square
Temple Farm Ind Estate
Southend on Sea
Essex
SS2 5RH

These financial statements were authorised for issue by the director on 29 April 2020.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 29 April 2020

.....
A M Mihill
Director

Booklynn Bookkeeping Ltd
1 Craftsman Square
Temple Farm Ind Estate

This page does not form part of the statutory financial statements.
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Southend on Sea

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