

A Pass 4 U (UK) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2018

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

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 2018

The director presents his report and the financial statements for the year ended 31 January 2018.

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 Board on 1 May 2018 and signed on its behalf by:

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A M Mihill

Director

A Pass 4 U (UK) Ltd

(Registration number: 09398069)
Balance Sheet as at 31 January 2018

	Note	2018 £	2017 £
Fixed assets		7,028	9,370
Current assets		12,958	22,318
Creditors: Amounts falling due within one year		(6,542)	(11,865)
Net current assets		6,416	10,453
Total assets less current liabilities		13,444	19,823
Creditors: Amounts falling due after more than one year		(12,000)	(19,800)
Accruals and deferred income		(455)	-
		989	23
Capital and reserves		989	23

The notes on page 4 form an integral part of these financial statements.
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A Pass 4 U (UK) Ltd

(Registration number: 09398069)
Balance Sheet as at 31 January 2018

Notes to the Financial Statements for the Year Ended 31 January 2018

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

The principal place of business is:

317 Southbourne Grove
Westcliff on Sea
Essex
SS0 0AH

These financial statements were authorised for issue by the director on 1 May 2018.

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.

A Pass 4 U (UK) Ltd

(Registration number: 09398069)

Balance Sheet as at 31 January 2018

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 2018 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 1 May 2018

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A M Mihill

Director

The notes on page 4 form an integral part of these financial statements.
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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.