

A Pass 4 U (UK) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2019

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 2019

The director presents his report and the financial statements for the year ended 31 January 2019.

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 3 June 2019 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 2019

	2019 £	2018 £
Fixed assets	<u>5,646</u>	<u>7,028</u>
Current assets	10,420	12,958
Creditors: Amounts falling due within one year	<u>(2,555)</u>	<u>(6,542)</u>
Net current assets	<u>7,865</u>	<u>6,416</u>
Total assets less current liabilities	13,511	13,444
Creditors: Amounts falling due after more than one year	(12,001)	(12,000)
Accruals and deferred income	<u>(480)</u>	<u>(455)</u>
	<u>1,030</u>	<u>989</u>
Capital and reserves	<u>1,030</u>	<u>989</u>

This page does not form part of the statutory financial statements.
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A Pass 4 U (UK) Ltd

(Registration number: 09398069)
Balance Sheet as at 31 January 2019

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 3 June 2019.

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.

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 2019 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 3 June 2019

.....
A M Mihill
Director

This page does not form part of the statutory 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.