

A Pass 4 U (UK) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2023

Booklynn Bookkeeping Ltd
1 Craftsman Square
Temple Farm Ind Estate
Southend on Sea
Essex
SS2 5R11

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 2023

The director presents his report and the financial statements for the year ended 31 January 2023.

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 and authorised by the director on 7 June 2023

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A M Mihill

Director

A Pass 4 U (UK) Ltd

(Registration number: 09398069)
Balance Sheet as at 31 January 2023

	2023	2022
	£	£
Fixed assets	<u>1,786</u>	<u>2,382</u>
Current assets	22,920	21,220
Creditors: Amounts falling due within one year	<u>(6,566)</u>	<u>(8,034)</u>
Net current assets	<u>16,354</u>	<u>13,186</u>
Total assets less current liabilities	18,140	15,568
Creditors: Amounts falling due after more than one year	(15,459)	(3,111)
Accruals and deferred income	<u>(590)</u>	<u>(525)</u>
	<u>2,091</u>	<u>11,932</u>
Capital and reserves	<u>2,091</u>	<u>11,932</u>

A Pass 4 U (UK) Ltd

(Registration number: 09398069)
Balance Sheet as at 31 January 2023

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 7 June 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2022 - 0).

For the financial year ending 31 January 2023 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.

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.

Approved and authorised by the director on 7 June 2023

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A M Mihill

Director

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.