

A & Z IMPERIAL LIMITED

**Company Registration Number:
10549465 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

A & Z IMPERIAL LIMITED

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A & Z IMPERIAL LIMITED

Company Information

for the Period Ended 31 January 2019

Director:

Vladislav Matcovschi

Aliona Matcovschi

Registered office:

42
Talbot Grove House
Lancaster West
London
GBR
W11 1SQ

Company Registration Number:

10549465 (England and Wales)

A & Z IMPERIAL LIMITED

Directors' Report Period Ended 31 January 2019

The directors present their report with the financial statements of the company for the period ended 31 January 2019

Principal Activities

Advertising agencies Activities of conference organisers

Directors

The director(s) shown below were appointed to the company during the period

Aliona Matcovschi

19 January 2019

The director(s) shown below resigned during the period

Vladislav Matcovschi

19 January 2019

This report was approved by the board of directors on 24 June 2019

And Signed On Behalf Of The Board By:

Name: Aliona Matcovschi

Status: Director

A & Z IMPERIAL LIMITED

Balance sheet

As at 31 January 2019

	2019 £	13 months to 31 Jan 2018 £
Current assets:	3,926	1,359
Creditors: amounts falling due within one year:	(2,747)	(783)
Net current assets (liabilities):	1,179	576
Total assets less current liabilities:	1,179	576
Total net assets (liabilities):	1,179	576
Capital and reserves:	1,179	576

A & Z IMPERIAL LIMITED

Balance sheet continued

For the year ending 31 January 2019 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 24 June 2019

And Signed On Behalf Of The Board By:

Name: Aliona Matcovschi

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.