

A & Z ONE LTD

**Company Registration Number:
10730274 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

A & Z ONE LTD

Contents of the Financial Statements for the Period Ended 30 April 2021

Balance sheet

Notes

A & Z ONE LTD

Balance sheet

As at 30 April 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Intangible assets:	3	11,100	12,950
Tangible assets:	4	45,020	60,063
Total fixed assets:		<u>56,120</u>	<u>73,013</u>
Current assets			
Stocks:		1,880	1,530
Cash at bank and in hand:		27,972	87,365
Total current assets:		<u>29,852</u>	<u>88,895</u>
Creditors: amounts falling due within one year:	5	(19,456)	(41,272)
Net current assets (liabilities):		<u>10,396</u>	<u>47,623</u>
Total assets less current liabilities:		66,516	120,636
Creditors: amounts falling due after more than one year:	6	(107,000)	(222,000)
Total net assets (liabilities):		<u>(40,484)</u>	<u>(101,364)</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(40,584)	(101,464)
Shareholders funds:		<u>(40,484)</u>	<u>(101,364)</u>

The notes form part of these financial statements

A & Z ONE LTD

Balance sheet statements

For the year ending 30 April 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 21 June 2021
and signed on behalf of the board by:**

Name: Amir Afzal
Status: Director

The notes form part of these financial statements

A & Z ONE LTD

Notes to the Financial Statements

for the Period Ended 30 April 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

A & Z ONE LTD

Notes to the Financial Statements for the Period Ended 30 April 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	18	40

A & Z ONE LTD

Notes to the Financial Statements for the Period Ended 30 April 2021

3. Intangible Assets

	Total
Cost	£
At 01 May 2020	18,500
At 30 April 2021	<u>18,500</u>
Amortisation	
At 01 May 2020	5,550
Charge for year	1,850
At 30 April 2021	<u>7,400</u>
Net book value	
At 30 April 2021	<u>11,100</u>
At 30 April 2020	<u>12,950</u>

A & Z ONE LTD

Notes to the Financial Statements for the Period Ended 30 April 2021

4. Tangible Assets

	Total
Cost	£
At 01 May 2020	148,204
Additions	16,658
At 30 April 2021	<u>164,862</u>
Depreciation	
At 01 May 2020	88,141
Charge for year	31,701
At 30 April 2021	<u>119,842</u>
Net book value	
At 30 April 2021	<u>45,020</u>
At 30 April 2020	<u>60,063</u>

A & Z ONE LTD

Notes to the Financial Statements

for the Period Ended 30 April 2021

5. Creditors: amounts falling due within one year note

VATTrade creditorsTaxes and social securityOther creditors

A & Z ONE LTD

Notes to the Financial Statements

for the Period Ended 30 April 2021

6. Creditors: amounts falling due after more than one year note

Loans from directors

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.