

**Registered Number 08837754**

**A2A SOLUTIONS LTD**

**Micro-entity Accounts**

**31 January 2017**

## Micro-entity Balance Sheet as at 31 January 2017

	Notes	2017	2016
		£	£
<b>Fixed assets</b>			
Tangible assets	1	3,856	2,320
		<u>3,856</u>	<u>2,320</u>
<b>Current assets</b>			
Debtors		7,500	-
Cash at bank and in hand		19,799	3,743
		<u>27,299</u>	<u>3,743</u>
<b>Creditors: amounts falling due within one year</b>		(1,842)	(158)
<b>Net current assets (liabilities)</b>		<u>25,457</u>	<u>3,585</u>
<b>Total assets less current liabilities</b>		<u>29,313</u>	<u>5,905</u>
<b>Creditors: amounts falling due after more than one year</b>		(28,170)	(5,570)
<b>Total net assets (liabilities)</b>		<u>1,143</u>	<u>335</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		1,043	235
<b>Shareholders' funds</b>		<u>1,143</u>	<u>335</u>

- For the year ending 31 January 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 October 2017

And signed on their behalf by:

**Arslan RIAZ, Director**

**Arsalan Rafique RAJA, Director**

**Notes to the Micro-entity Accounts for the period ended 31 January 2017****1 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2016	2,320
Additions	2,500
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2017	<u>4,820</u>
<b>Depreciation</b>	
At 1 February 2016	-
Charge for the year	964
On disposals	-
At 31 January 2017	<u>964</u>
<b>Net book values</b>	
At 31 January 2017	<u>3,856</u>
At 31 January 2016	<u>2,320</u>

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.