A TO Z COMPONENTS LIMITED

Company Registration Number:
10942221 (England and Wales)

Unaudited abridged accounts for the year ended 01 March 2021

Period of accounts

Start date: 02 March 2020

End date: 01 March 2021

A TO Z COMPONENTS LIMITED

Contents of the Financial Statements

for the Period Ended 01 March 2021

A TO Z COMPONENTS LIMITED

Balance sheet

As at 01 March 2021

	Notes	*2021*	*2020*
		£	**£**
Called up share capital not paid:		125,000	125,000
Fixed assets			
Intangible assets:	3	**340,000**	145,000
Tangible assets:	4	**210,000**	0
Investments:	5	**475,900**	0
Total fixed assets:		**1,025,900**	145,000
Current assets			
Stocks:		**715,000**	45,000
Debtors:		**90,000**	0
Cash at bank and in hand:		**305,000**	0
Investments:		**552,000**	0
Total current assets:		**1,662,000**	45,000
Creditors: amounts falling due within one year:		**(31,200)**	0
Net current assets (liabilities):		**1,630,800**	45,000
Total assets less current liabilities:		**2,781,700**	315,000
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**2,781,700**	315,000
Capital and reserves			
Called up share capital:		**125,000**	125,000
Share premium account:		**0**	0
Revaluation reserve:	6	**675,000**	95,000
Other reserves:		**1,981,700**	95,000
Shareholders funds:		**2,781,700**	315,000

The notes form part of these financial statements

A TO Z COMPONENTS LIMITED

Balance sheet statements

For the year ending 1 March 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 November 2021
and signed on behalf of the board by:

Name: Howard Abell
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 01 March 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 TO Z COMPONENTS LIMITED

Notes to the Financial Statements

for the Period Ended 01 March 2021

2. Employees

	2021	*2020*
Average number of employees during the period	11	5

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Notes to the Financial Statements

for the Period Ended 01 March 2021

3. Intangible Assets

	Total
Cost	£
At 02 March 2020	145,000
Additions	195,000
At 01 March 2021	**340,000**
Net book value	
At 01 March 2021	**340,000**
At 01 March 2020	**145,000**

A TO Z COMPONENTS LIMITED

Notes to the Financial Statements

for the Period Ended 01 March 2021

4. Tangible Assets

	Total
Cost	£
At 02 March 2020	0
Additions	210,000
At 01 March 2021	**210,000**
Net book value	
At 01 March 2021	**210,000**
At 01 March 2020	**0**

5. Fixed investments
Investments in Working Capital

A TO Z COMPONENTS LIMITED

Notes to the Financial Statements

for the Period Ended 01 March 2021

6. Revaluation reserve

	2021
	£
Balance at 02 March 2020	95,000
Surplus or deficit after revaluation	580,000
Balance at 01 March 2021	**675,000**