

A1 PHONES & GADGETS LTD

**Company Registration Number:
11766079 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2020

Period of accounts

Start date: 14 January 2019

End date: 31 January 2020

A1 PHONES & GADGETS LTD

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A1 PHONES & GADGETS LTD

Balance sheet

As at 31 January 2020

	<i>Notes</i>	<i>13 months to 31 January 2020</i>
		£
Fixed assets		
Intangible assets:		0
Tangible assets:		0
Investments:		0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		7,105
Debtors:		227,500
Cash at bank and in hand:		14,350
Investments:		0
Total current assets:		<u>248,955</u>
Net current assets (liabilities):		<u>248,955</u>
Total assets less current liabilities:		248,955
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		(235,673)
Total net assets (liabilities):		<u>13,282</u>
Capital and reserves		
Called up share capital:		1,000
Profit and loss account:		12,282
Shareholders funds:		<u>13,282</u>

The notes form part of these financial statements

A1 PHONES & GADGETS LTD

Balance sheet statements

For the year ending 31 January 2020 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 11 January 2021
and signed on behalf of the board by:**

Name: UMAR ILYAS
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 January 2020

1. Accounting policies

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

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Notes to the Financial Statements for the Period Ended 31 January 2020

2. Employees

*13 months to 31
January 2020*

Average number of employees during the period

1

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