

A & Z ENTERPRISE LTD-UK LIMITED

**Company Registration Number:
10681569 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

A & Z ENTERPRISE LTD-UK LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

A & Z ENTERPRISE LTD-UK LIMITED

Company Information

for the Period Ended 31 March 2021

Registered office:

132
Herent Drive
Clayhall
Ilford
Essex
England
IG5 0HH

Company Registration Number:

10681569 (England and Wales)

A & Z ENTERPRISE LTD-UK LIMITED

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Profit or (Loss) for Period	0	0

A & Z ENTERPRISE LTD-UK LIMITED

Balance sheet

As at 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	23,348	23,378
Current assets:	4,138	4,835
Creditors: amounts falling due within one year:	(4,054)	(5,735)
Net current assets (liabilities):	<u>84</u>	<u>(900)</u>
Total assets less current liabilities:	23,432	22,478
Total net assets (liabilities):	<u>23,432</u>	<u>22,478</u>
Capital and reserves:	<u>23,432</u>	<u>22,478</u>

A & Z ENTERPRISE LTD-UK LIMITED

Balance sheet continued

For the year ending 31 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.

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 26 December 2021

And Signed On Behalf Of The Board By:

Name: altaf rasul

Status: Director

The notes form part of these financial statements

A & Z ENTERPRISE LTD-UK LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 0

A & Z ENTERPRISE LTD-UK LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.