

A78 LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

A78 LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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A78 LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Directors	Ainars Aldermanis Lienite Aldermane
Company Number	11219030 (England and Wales)
Registered Office	85 FRANCE STREET PARKGATE ROTHERHAM S62 6BL UNITED KINGDOM
Accountants	Business Atrium Limited The Legacy Centre 85 Great Titchfield Street London W1W 6RJ

A78 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	2021	2020
	£	£
Fixed assets	4,540	5,330
Current assets	34,059	26,890
Creditors: amounts falling due within one year	(11,571)	(8,490)
Net current assets	22,488	18,400
Total assets less current liabilities	27,028	23,730
Creditors: amounts falling due after more than one year	(13,041)	(15,000)
Net assets	13,987	8,730
Capital and reserves	13,987	8,730

NOTES TO THE ACCOUNTS

1 Statutory information

A78 LTD is a private company, limited by shares, registered in England and Wales, registration number 11219030. The registered office is 85 FRANCE STREET, PARKGATE, ROTHERHAM, S62 6BL, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 December 2021 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 September 2022

Ainars Aldermanis
Director

Company Registration No. 11219030

