

**A78 LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 MARCH 2020 TO 31 DECEMBER 2020**

**A78 LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 MARCH 2020 TO 31 DECEMBER 2020**

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**A78 LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 MARCH 2020 TO 31 DECEMBER 2020**

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

**A78 LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2020**

	31/12/2020 £	29/02/2020 £
Fixed assets	5,330	7,860
Current assets	26,890	4,765
Creditors: amounts falling due within one year	(8,490)	(12,952)
<b>Net current assets/(liabilities)</b>	<b>18,400</b>	<b>(8,187)</b>
<b>Total assets less current liabilities</b>	<b>23,730</b>	<b>(327)</b>
Creditors: amounts falling due after more than one year	(15,000)	-
<b>Net assets/(net liabilities)</b>	<b>8,730</b>	<b>(327)</b>
<b>Capital and reserves</b>	<b>8,730</b>	<b>(327)</b>

**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 period the average number of employees was 2 (29/02/2020: 2).

For the period ending 31 December 2020 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 30 November 2021

Ainars Aldermanis  
 Director

Company Registration No. 11219030

