

A-Z CORE SERVICES LTD

Dormant Accounts

Period of accounts

Start date: 01 November 2022

End date: 31 October 2023

A-Z CORE SERVICES LTD
Contents Page
For the year ended 31 October 2023

Company information

Statement of financial position

A-Z CORE SERVICES LTD
Company Information
For the year ended 31 October 2023

Director	Ahmad Bilal
Registered Number	12967146
Registered Office	194 ROWAN ROAD LONDON ENGLAND SW16 5HX

A-Z CORE SERVICES LTD
Statement of Financial Position
As at 31 October 2023

	2023		2022	
	£	£	£	£
Current assets	100		100	
Net current assets		100		100
Total assets less current liabilities		100		100
Net assets		100		100
Capital and reserves		100		100

NOTES TO THE ACCOUNTS

General Information

A-Z CORE SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 12967146, registration address 194 ROWAN ROAD, LONDON ENGLAND, SW16 5HX.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 0 (2022 : 0).

For the year ended 31 October 2023 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 14 March 2024 and were signed by:

Ahmad Bilal
Director

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.