

Company Registration Number 1916249 (England and Wales)

A-Z SERVICES (LEICESTER) LIMITED

UNAUDITED FINANCIAL STATEMENTS

**FOR THE YEAR ENDED
30 JUNE 2020**

PAGES FOR FILING WITH REGISTRAR

A-Z SERVICES (LEICESTER) LIMITED

BALANCE SHEET

AS AT 30 JUNE 2020

	2020		2019	
	£	£	£	£
Fixed assets		5,392		5,450
Current assets	137,787		132,067	
Prepayments and accrued income	6,735		5,832	
Creditors: amounts falling due within one year	(30,335)		(38,551)	
Net current assets		114,187		99,348
Total assets less current liabilities		119,579		104,798
Net assets		119,579		104,798
Capital and reserves		119,579		104,798

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	7	8

A-Z Services (Leicester) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 2A Spinney Hill Road, Leicester, LE5 3GG.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

A-Z SERVICES (LEICESTER) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2020

The financial statements were approved by the board of directors and authorised for issue on 9 April 2021 and are signed on its behalf by:

E L Johnson
Director

Company Registration Number 1916249

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.