

A2ZI LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2023

A2ZI LIMITED
UNAUDITED ACCOUNTS
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A2ZI LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2023

Director Mrs Nombuso Prudence Kittoe

Company Number 10454448 (England and Wales)

Registered Office 65
Oakfield Road
Croydon
CR0 2UX
UK

Accountants Connect Advisory Partners Ltd
27 Old Gloucester Street
London
WC1N 3AX

A2ZI LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	3,720	4,960
Current assets			
Cash at bank and in hand		21,134	68,928
Creditors: amounts falling due within one year		5,893	(6,100)
Net current assets		<u>27,027</u>	<u>62,828</u>
Total assets less current liabilities		30,747	67,788
Creditors: amounts falling due after more than one year		(9,640)	(13,318)
Net assets		<u>21,107</u>	<u>54,470</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		21,007	54,370
Shareholders' funds		<u>21,107</u>	<u>54,470</u>

For the year ending 31 October 2023 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 July 2024 and were signed on its behalf by

Mrs Nombuso Prudence Kittoe
 Director

Company Registration No. 10454448

A2ZI LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2023

1 Statutory information

A2Zi Limited is a private company, limited by shares, registered in England and Wales, registration number 10454448. The registered office is 65, Oakfield Road, Croydon, CR0 2UX, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 November 2022	6,200
At 31 October 2023	6,200
Depreciation	
At 1 November 2022	1,240
Charge for the year	1,240
At 31 October 2023	2,480
Net book value	
At 31 October 2023	3,720
At 31 October 2022	4,960

5 Average number of employees

During the year the average number of employees was 3 (2022: 3).

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.