

A2Z FRUIT & VEG LTD

**Company Registration Number:
11791149 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

A2Z FRUIT & VEG LTD

Contents of the Financial Statements for the Period Ended 28 February 2022

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A2Z FRUIT & VEG LTD

Balance sheet

As at 28 February 2022

	<i>Notes</i>	<i>2022</i>	<i>13 months to 28 February 2021</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets:	3	53,059	49,565
Total fixed assets:		<u>53,059</u>	<u>49,565</u>
Current assets			
Stocks:		100,000	30,362
Debtors:	4	110,328	130,872
Cash at bank and in hand:		63,233	146,530
Total current assets:		<u>273,561</u>	<u>307,764</u>
Creditors: amounts falling due within one year:	5	(40,425)	(91,686)
Net current assets (liabilities):		<u>233,136</u>	<u>216,078</u>
Total assets less current liabilities:		286,195	265,643
Creditors: amounts falling due after more than one year:	6	(42,241)	(50,000)
Total net assets (liabilities):		<u>243,954</u>	<u>215,643</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		243,854	215,543
Shareholders funds:		<u>243,954</u>	<u>215,643</u>

The notes form part of these financial statements

A2Z FRUIT & VEG LTD

Balance sheet statements

For the year ending 28 February 2022 the company was entitled to exemption 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.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 December 2022
and signed on behalf of the board by:**

Name: Mustafa POLAT

Status: Director

The notes form part of these financial statements

A2Z FRUIT & VEG LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

A2Z FRUIT & VEG LTD

Notes to the Financial Statements for the Period Ended 28 February 2022

2. Employees

	2022	13 months to 28 February 2021
Average number of employees during the period	10	10

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Notes to the Financial Statements for the Period Ended 28 February 2022

3. Tangible Assets

	Total
Cost	£
At 01 March 2021	69,515
Additions	11,250
At 28 February 2022	<u>80,765</u>
Depreciation	
At 01 March 2021	19,950
Charge for year	7,756
At 28 February 2022	<u>27,706</u>
Net book value	
At 28 February 2022	<u>53,059</u>
At 28 February 2021	<u>49,565</u>

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Notes to the Financial Statements for the Period Ended 28 February 2022

4. Debtors

	<i>2022</i>	<i>13 months to 28 February 2021</i>
	<i>£</i>	<i>£</i>
Debtors due after more than one year:	110,328	130,872

A2Z FRUIT & VEG LTD

Notes to the Financial Statements for the Period Ended 28 February 2022

5. Creditors: amounts falling due within one year note
£40,425

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Notes to the Financial Statements

for the Period Ended 28 February 2022

6. Creditors: amounts falling due after more than one year note
£42,241

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