

A2Z FRUIT & VEG LTD

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

Unaudited abridged accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

A2Z FRUIT & VEG LTD

Contents of the Financial Statements for the Period Ended 28 February 2023

Balance sheet

Notes

A2Z FRUIT & VEG LTD

Balance sheet

As at 28 February 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed assets			
Tangible assets:	3	36,401	53,059
Total fixed assets:		<u>36,401</u>	<u>53,059</u>
Current assets			
Stocks:		100,000	100,000
Debtors:		149,912	110,328
Cash at bank and in hand:		100,961	63,233
Total current assets:		<u>350,873</u>	<u>273,561</u>
Creditors: amounts falling due within one year:		(156,475)	(38,296)
Net current assets (liabilities):		<u>194,398</u>	<u>235,265</u>
Total assets less current liabilities:		230,799	288,324
Creditors: amounts falling due after more than one year:		(32,648)	(53,448)
Total net assets (liabilities):		<u>198,151</u>	<u>234,876</u>
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:	4	198,051	234,776
Shareholders funds:		<u>198,151</u>	<u>234,876</u>

The notes form part of these financial statements

A2Z FRUIT & VEG LTD

Balance sheet statements

For the year ending 28 February 2023 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 22 June 2023
and signed on behalf of the board by:**

Name: MR M 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 2023

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 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	20	10

A2Z FRUIT & VEG LTD

Notes to the Financial Statements for the Period Ended 28 February 2023

3. Tangible Assets

	Total
Cost	£
At 01 March 2022	80,765
Additions	14,100
Disposals	(29,551)
At 28 February 2023	<u>65,314</u>
Depreciation	
At 01 March 2022	27,706
Charge for year	14,235
On disposals	(13,028)
At 28 February 2023	<u>28,913</u>
Net book value	
At 28 February 2023	<u>36,401</u>
At 28 February 2022	<u>53,059</u>

A2Z FRUIT & VEG LTD

Notes to the Financial Statements for the Period Ended 28 February 2023

4. Revaluation reserve

	<i>2023</i>
	<i>£</i>
Balance at 01 March 2022	234,776
Surplus or deficit after revaluation	(36,725)
Balance at 28 February 2023	<u>198,051</u>

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.