

A2Z FRUIT & VEG LTD

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

Unaudited abridged accounts for the year ended 28 February 2021

Period of accounts

Start date: 31 January 2020

End date: 28 February 2021

A2Z FRUIT & VEG LTD

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A2Z FRUIT & VEG LTD

Balance sheet

As at 28 February 2021

	<i>Notes</i>	<i>13 months to 28 February 2021</i>	<i>2020</i>
		£	£
Fixed assets			
Tangible assets:	3	49,565	44,191
Total fixed assets:		<u>49,565</u>	<u>44,191</u>
Current assets			
Stocks:		30,362	53,363
Debtors:		130,872	
Cash at bank and in hand:		146,530	56,747
Total current assets:		<u>307,764</u>	<u>110,110</u>
Creditors: amounts falling due within one year:		(91,686)	(22,384)
Net current assets (liabilities):		<u>216,078</u>	<u>87,726</u>
Total assets less current liabilities:		265,643	131,917
Creditors: amounts falling due after more than one year:	4	(50,000)	
Total net assets (liabilities):		<u>215,643</u>	<u>131,917</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		215,543	131,817
Shareholders funds:		<u>215,643</u>	<u>131,917</u>

The notes form part of these financial statements

A2Z FRUIT & VEG LTD

Balance sheet statements

For the year ending 28 February 2021 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 24 September 2021
and signed on behalf of the board by:**

Name: Olcay Kaplan
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 2021

1. Accounting policies

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

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Notes to the Financial Statements for the Period Ended 28 February 2021

2. Employees

	<i>13 months to 28 February 2021</i>	<i>2020</i>
Average number of employees during the period	11	11

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Notes to the Financial Statements for the Period Ended 28 February 2021

3. Tangible Assets

	Total
Cost	£
At 31 January 2020	52,738
Additions	16,777
At 28 February 2021	<u>69,515</u>
Depreciation	
At 31 January 2020	8,547
Charge for year	11,403
At 28 February 2021	<u>19,950</u>
Net book value	
At 28 February 2021	<u><u>49,565</u></u>
At 30 January 2020	<u><u>44,191</u></u>

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Notes to the Financial Statements

for the Period Ended 28 February 2021

4. Creditors: amounts falling due after more than one year note
BBL: £50,000

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