

A2Z FRUIT & VEG LTD

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

Unaudited abridged accounts for the year ended 28 February 2024

Period of accounts

Start date: 01 March 2023

End date: 28 February 2024

A2Z FRUIT & VEG LTD

Contents of the Financial Statements for the Period Ended 28 February 2024

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A2Z FRUIT & VEG LTD

Balance sheet

As at 28 February 2024

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		£	£
Fixed assets			
Tangible assets:	3	48,024	36,401
Total fixed assets:		<u>48,024</u>	<u>36,401</u>
Current assets			
Stocks:		100,000	100,000
Debtors:		170,773	149,912
Cash at bank and in hand:		70,895	100,961
Total current assets:		<u>341,668</u>	<u>350,873</u>
Creditors: amounts falling due within one year:		(120,631)	(156,475)
Net current assets (liabilities):		<u>221,037</u>	<u>194,398</u>
Total assets less current liabilities:		269,061	230,799
Creditors: amounts falling due after more than one year:		(22,367)	(32,648)
Total net assets (liabilities):		<u>246,694</u>	<u>198,151</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		246,594	198,051
Shareholders funds:		<u>246,694</u>	<u>198,151</u>

The notes form part of these financial statements

A2Z FRUIT & VEG LTD

Balance sheet statements

For the year ending 28 February 2024 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 05 November 2024
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 2024

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 2024

2. Employees

	<i>2024</i>	<i>2023</i>
Average number of employees during the period	20	20

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Notes to the Financial Statements for the Period Ended 28 February 2024

3. Tangible Assets

	Total
Cost	£
At 01 March 2023	65,314
Additions	22,673
At 28 February 2024	<u>87,987</u>
Depreciation	
At 01 March 2023	28,913
Charge for year	11,050
At 28 February 2024	<u>39,963</u>
Net book value	
At 28 February 2024	<u>48,024</u>
At 28 February 2023	<u>36,401</u>

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