

**A PLUS NUTRITION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

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UNAUDITED ACCOUNTS
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**A PLUS NUTRITION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025**

Director	Marcin Tadeusz Siudaj
Company Number	12327352 (England and Wales)
Registered Office	194 STAMFORD STREET CENTRAL ASHTON-UNDER-LYNE OL6 7LR ENGLAND

A PLUS NUTRITION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

	Notes	2025 £
Fixed assets		
Tangible assets	4	2,475
Current assets		
Cash at bank and in hand		16,135
Net current assets		<u>16,135</u>
Net assets		<u>18,610</u>
Capital and reserves		
Called up share capital		1,000
Profit and loss account		<u>17,610</u>
Shareholders' funds		<u><u>18,610</u></u>

For the year ending 31 March 2025 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.

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 October 2025 and were signed on its behalf by

Marcin Tadeusz Siudaj
Director

Company Registration No. 12327352

A PLUS NUTRITION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

1 Statutory information

A Plus Nutrition Ltd is a private company, limited by shares, registered in England and Wales, registration number 12327352. The registered office is 194 STAMFORD STREET CENTRAL, ASHTON-UNDER-LYNE, OL6 7LR, ENGLAND.

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 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

	Computer equipment
	£
Cost or valuation	At cost
At 1 April 2024	-
Additions	3,300
At 31 March 2025	<u>3,300</u>
Depreciation	
Charge for the year	<u>825</u>
At 31 March 2025	<u>825</u>
Net book value	
At 31 March 2025	<u><u>2,475</u></u>

5 Average number of employees

During the year the average number of employees was 0.

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.