

**A2 INNOVATIONS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 23 OCTOBER 2020 TO 31 OCTOBER 2021**

A2 INNOVATIONS LTD
UNAUDITED ACCOUNTS
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A2 INNOVATIONS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 23 OCTOBER 2020 TO 31 OCTOBER 2021

Director	Mr J A G Anandan
Company Number	12971359 (England and Wales)
Registered Office	1 Gleneagles Close Bletchley Milton Keynes MK3 7RT England
Accountants	Townley & Co Ltd Warrington Business Centre 67 Bewsey Street Warrington WA2 7JQ

A2 INNOVATIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	2021 £
Current assets		
Debtors	4	31,424
Cash at bank and in hand		17,935
		<hr/> 49,359
Creditors: amounts falling due within one year	5	(23,129)
		<hr/> 26,230
Net current assets		<hr/> 26,230
Net assets		<hr/> 26,230
Capital and reserves		<hr/> <hr/>
Called up share capital		2
Profit and loss account		26,228
		<hr/> 26,230
Shareholders' funds		<hr/> <hr/>

For the period ending 31 October 2021 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 18 November 2021 and were signed on its behalf by

Mr J A G Anandan
Director

Company Registration No. 12971359

A2 INNOVATIONS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 23 OCTOBER 2020 TO 31 OCTOBER 2021

1 Statutory information

A2 INNOVATIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 12971359. The registered office is 1 Glencagles Close, Bletchley, Milton Keynes, MK3 7RT, 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.

4 Debtors: amounts falling due within one year

2021

£

Trade debtors

11,424

Debtors: amounts falling due after more than one year

Other debtors

20,000

5 Creditors: amounts falling due within one year

2021

£

VAT

8,851

Taxes and social security

13,463

Loans from directors

95

Accruals

720

23,129

6 Average number of employees

During the period the average number of employees was 1.

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.