

AZZ'S TECH LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2025

A2Z'S TECH LTD
UNAUDITED ACCOUNTS
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A2Z'S TECH LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2025

| | |
|--------------------------|---|
| Directors | Adil SOURITE Zineb QRICHATE |
| Company Number | 13416088 (England and Wales) |
| Registered Office | 4 Newark Croft BIRMINGHAM B26 3AQ ENGLAND |
| Accountants | Jillani & Co Limited Fairgate House G27, 205 Kings Road Birmingham England B11 2AA |

A2Z'S TECH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2025

| | Notes | 2025 £ | 2024 £ |
|---|-------|-----------|-----------|
| Fixed assets | | | |
| Tangible assets | 4 | 6,009 | 603 |
| Current assets | | | |
| Debtors | 5 | 11,394 | - |
| Cash at bank and in hand | | 19,076 | 25,502 |
| | | 30,470 | 25,502 |
| Creditors: amounts falling due within one year | 6 | (22,373) | (24,499) |
| Net current assets | | 8,097 | 1,003 |
| Net assets | | 14,106 | 1,606 |
| Capital and reserves | | | |
| Called up share capital | | 2 | 2 |
| Profit and loss account | | 14,104 | 1,604 |
| Shareholders' funds | | 14,106 | 1,606 |

For the year ending 31 May 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 directors acknowledge their 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 of Directors and authorised for issue on 25 June 2025 and were signed on its behalf by

Adil SOUIRITE
Director

Company Registration No. 13416088

A2Z'S TECH LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2025

1 Statutory information

A2Z'S TECH LTD is a private company, limited by shares, registered in England and Wales, registration number 13416088. The registered office is 4 Newark Croft, BIRMINGHAM, B26 3AQ, 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 remained unchanged from the previous year, and also 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:

Computer equipment 33.33% SL

4 Tangible fixed assets

| | Fixtures & fittings | Computer equipment | Total |
|--------------------------|--------------------------------|---------------------------|--------------|
| | £ | £ | £ |
| Cost or valuation | At cost | At cost | |
| At 1 June 2024 | - | 1,810 | 1,810 |
| Additions | 2,380 | 4,354 | 6,734 |
| At 31 May 2025 | 2,380 | 6,164 | 8,544 |
| Depreciation | | | |
| At 1 June 2024 | - | 1,207 | 1,207 |
| Charge for the year | - | 1,328 | 1,328 |
| At 31 May 2025 | - | 2,535 | 2,535 |
| Net book value | | | |
| At 31 May 2025 | 2,380 | 3,629 | 6,009 |
| At 31 May 2024 | - | 603 | 603 |

5 Debtors

| | 2025 | | 2024 |
|--|-------------|--|-------------|
| | £ | | £ |
| Amounts falling due within one year | | | |
| Trade debtors | 11,394 | | - |
| | 11,394 | | - |

A2Z'S TECH LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2025

| 6 Creditors: amounts falling due within one year | 2025 | 2024 |
|---|-------------|-------------|
| | £ | £ |
| VAT | 8,309 | 8,139 |
| Trade creditors | 436 | 201 |
| Taxes and social security | 12,958 | 15,426 |
| Loans from directors | 670 | 733 |
| | <hr/> | <hr/> |
| | 22,373 | 24,499 |
| | <hr/> <hr/> | <hr/> <hr/> |

7 Average number of employees

During the year the average number of employees was 0 (2024: 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.