

**A1 SOLUTIONS SURREY LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 MARCH 2023 TO 28 FEBRUARY 2024**

**A1 SOLUTIONS SURREY LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 MARCH 2023 TO 28 FEBRUARY 2024**

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**A1 SOLUTIONS SURREY LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 MARCH 2023 TO 28 FEBRUARY 2024**

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|--------------------------|--|
| <b>Director</b>          | Shabana Sheikh   |
| <b>Company Number</b>    | 13942905 (England and Wales)   |
| <b>Registered Office</b> | Little Tangley<br>Salt Box Road<br>Guildford<br>GU3 3LH                    |
| <b>Accountants</b>       | Elixir - Chartered Tax Advisers<br>10 Frost Drive<br>Aldershot<br>GU11 4DE |

**A1 SOLUTIONS SURREY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2024**

|  | <b>2024</b> | <b>2023</b> |
|--|-------------|-------------|
|  | <b>£</b>    | <b>£</b>    |
| Current assets                                 | 25,674      | 4,231       |
| Creditors: amounts falling due within one year | (19,045)    | (3,373)     |
| <b>Net current assets</b>                      | 6,629       | 858         |
| <b>Total assets less current liabilities</b>   | 6,629       | 858         |
| <b>Net assets</b>                              | 6,629       | 858         |
| <b>Capital and reserves</b>                    | 6,629       | 858         |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

A1 Solutions Surrey Ltd is a private company, limited by shares, registered in England and Wales, registration number 13942905. The registered office is Little Tangley, Salt Box Road, Guildford, GU3 3LH.

**2 Average number of employees**

During the period the average number of employees was 3 (2023: 3).

For the period ending 28 February 2024 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 November 2024

Shabana Sheikh  
 Director

Company Registration No. 13942905

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.