

A5 MAGAZINES LTD.

Registered Number
06847396
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 July 2020

A5 MAGAZINES LTD.

Company Information
for the year from 1 August 2019 to 31 July 2020

Directors

BOWERS, Alan Geoffrey

BOWERS, Anne Elizabeth

Registered Address

17 Millcroft Way

Handsacre

Rugeley

WS15 4TE

Registered Number

06847396 (England and Wales)

A5 MAGAZINES LTD.

Balance Sheet as at 31 July 2020

	2020 £	2019 £
Assets		
Fixed Assets	7,131	7,403
Current Assets	4,682	16,867
	<u>11,813</u>	<u>24,270</u>
Capital, Reserves and Liabilities		
Capital and reserves	(33,901)	3,155
Provisions for liabilities	9,389	9,238
Creditors amounts falling due within one year	11,325	11,877
Creditors amounts falling due after one year	25,000	-
	<u>11,813</u>	<u>24,270</u>

The company is a private company limited by shares and registered in England and Wales. It 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 30 April 2021, and are signed on its behalf by:

BOWERS, Alan Geoffrey

Director

Registered Company No. 06847396

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.