

Registered number
07180786

A509 Limited

Filleted Accounts

31 March 2020

A509 Limited**Registered number:** 07180786**Balance Sheet****as at 31 March 2020**

	Notes	2020 £	2019 £
Current assets			
Debtors	3	86	-
Cash at bank and in hand		40,677	4,441
		<u>40,763</u>	<u>4,441</u>
Creditors: amounts falling due within one year			
	4	(12,265)	(22,118)
Net current assets/(liabilities)		<u>28,498</u>	<u>(17,677)</u>
Net assets/(liabilities)		<u>28,498</u>	<u>(17,677)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		28,496	(17,679)
Shareholders' funds		<u>28,498</u>	<u>(17,677)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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C Stickland

Director

Approved by the board on 11 November 2020

A509 Limited
Notes to the Accounts
for the year ended 31 March 2020

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Employees

	2020	2019
	Number	Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

3 Debtors

	2020	2019
	£	£
Customs and Excise	<u>86</u>	<u>-</u>

4 Creditors: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	9	41
Amounts owed to group undertakings and undertakings in which the company has a participating interest	-	20,948
Taxation and social security costs	11,650	534
Other creditors	<u>606</u>	<u>595</u>
	<u>12,265</u>	<u>22,118</u>

5 Other information

A509 Limited is a private company limited by shares and incorporated in England. Its registered office is:

8 New Road

Linslade
Leighton Buzzard
Bedfordshire
LU7 2LX

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.