## **Unaudited Financial Statements**

for the Period

31 October 2017 to 31 October 2018

<u>for</u>

**A2 Business Solutions Limited** 

Hunter Jones Alton 36 Bridge Street Belper Derbyshire DE56 1AX

# Contents of the Financial Statements for the Period 31 October 2017 to 31 October 2018

	Page
<b>Balance Sheet</b>	1

#### A2 Business Solutions Limited (Registered number: 11040588)

#### Balance Sheet 31 October 2018

FIXED ASSETS	£	£ 11,706
CURRENT ASSETS	18,504	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	(11,250)	
CAPITAL AND RESERVES		18,960

#### NOTES TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

A2 Business Solutions Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11040588

**Registered office:** Barn 2 Headlow Fields Farm

Snelston Ashbourne Derbyshire DE6 2GP

#### 2. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections
- (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Page 1 continued...

### A2 Business Solutions Limited (Registered number: 11040588)

# Balance Sheet - continued 31 October 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 March 2019 and were signed by:

Mrs M Amos - Director

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.