

**1A SERVE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2020**

1A Serve Ltd
Balance Sheet
As at 29 February 2020

Registered number: 11830111

	2020
	£
Fixed assets	6,064
Current assets	7,164
Creditors: Amounts Falling Due Within One Year	(9,227)
NET CURRENT LIABILITIES	(2,063)
TOTAL ASSETS LESS CURRENT LIABILITIES	4,001
NET ASSETS	4,001
CAPITAL AND RESERVES	4,001

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4

2. General Information

1A Serve Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11830111. The registered office is 40 Oswald Road, Scunthorpe, DN15 7PQ.

1A Serve Ltd
Balance Sheet (continued)
As at 29 February 2020

For the year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board

Mr Unal Akdemir

Director

13/07/2020

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.