

A2O HOMES LIMITED

**Company Registration Number:
10628551 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2020

Period of accounts

Start date: 01 March 2019

End date: 28 February 2020

A2O HOMES LIMITED

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A2O HOMES LIMITED

Company Information

for the Period Ended 28 February 2020

Director:

Louise Estelle Purkess

Brian Charles Maskery

Registered office:

Church Farm

Church Lane

Edingale

Tamworth

Staffordshire

England

B79 9JD

Company Registration Number:

10628551 (England and Wales)

A2O HOMES LIMITED

Balance sheet

As at 28 February 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:	4	284,867	393,982
Total fixed assets:		<u>284,867</u>	<u>393,982</u>
Current assets			
Cash at bank and in hand:		68,688	577
Total current assets:		<u>68,688</u>	<u>577</u>
Net current assets (liabilities):		<u>68,688</u>	<u>577</u>
Total assets less current liabilities:		353,555	394,559
Creditors: amounts falling due after more than one year:		(383,976)	(424,193)
Total net assets (liabilities):		<u>(30,421)</u>	<u>(29,634)</u>

The notes form part of these financial statements

A2O HOMES LIMITED

Balance sheet continued

As at 28 February 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(30,423)	(29,636)
Shareholders funds:		<u>(30,421)</u>	<u>(29,634)</u>

For the year ending 28 February 2020 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 21 April 2020

And Signed On Behalf Of The Board By:

Name: Louise Estelle Purkess

Status: Director

The notes form part of these financial statements

A2O HOMES LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

A2O HOMES LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

A2O HOMES LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2020

3. Off balance sheet disclosure

No

A2O HOMES LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2020

4. Tangible Assets

	Total
Cost	£
At 01 March 2019	393,982
Additions	245,550
Disposals	(354,665)
Revaluations	-
Transfers	-
At 28 February 2020	<u>284,867</u>
Depreciation	
At 01 March 2019	-
Charge for year	-
On disposals	-
Other adjustments	-
At 28 February 2020	<u>-</u>
Net book value	
At 28 February 2020	<u>284,867</u>
At 28 February 2019	<u>393,982</u>

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.