

A2Z BY MY HYBRID LIMITED

**Company Registration Number:
10262754 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2017

Period of accounts

Start date: 05 July 2016

End date: 31 July 2017

A2Z BY MY HYBRID LIMITED

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A2Z BY MY HYBRID LIMITED

Balance sheet

As at 31 July 2017

Notes *13 months
to 31 July
2017*

£

Fixed assets

Tangible assets:

2 24,867

Total fixed assets:

24,867

Current assets

Debtors:

1,459

Cash at bank and in hand:

206

Total current assets:

1,665

Creditors: amounts falling due within one year:

(20,910)

Net current assets (liabilities):

(19,245)

Total assets less current liabilities:

5,622

Creditors: amounts falling due after more than one year:

(13,764)

Total net assets (liabilities):

(8,142)

Capital and reserves

Called up share capital:

100

Profit and loss account:

(8,242)

Shareholders funds:

(8,142)

The notes form part of these financial statements

A2Z BY MY HYBRID LIMITED

Balance sheet statements

For the year ending 31 July 2017 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 03 April 2018
and signed on behalf of the board by:**

Name: O BANJO

Status: Director

The notes form part of these financial statements

A2Z BY MY HYBRID LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2017

1. Accounting policies

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

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets and depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Fixtures and fittings is twenty percent on reducing balance Motor vehicles is ten percent on reducing balance Computer equipment is twenty percent on reducing balance

Other accounting policies

Taxation Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity. Current or deferred taxation assets and liabilities are not discounted. Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

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Notes to the Financial Statements

for the Period Ended 31 July 2017

2. Tangible Assets

	Total
Cost	£
Additions	27,847
At 31 July 2017	<u>27,847</u>
Depreciation	
Charge for year	2,980
At 31 July 2017	<u>2,980</u>
Net book value	
At 31 July 2017	<u><u>24,867</u></u>