Company Registration No. SC691908 (Scotland)

A Z SCOT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

A Z SCOT LTD
UNAUDITED ACCOUNTS
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A Z SCOT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Zohaib Arshad
Company Number	SC691908 (Scotland)
Registered Office	4 PARK ROAD FALKIRK FK2 7PR SCOTLAND
Accountants	AFH ACCOUNTANTS 585-587A CHEETHAM HILL ROAD MANCHESTER England M8 9JE

A Z SCOT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £
Fixed assets		
Tangible assets	4	1,500
Current assets		
Inventories		5,500
Creditors: amounts falling due within one year	5	(343)
Net current assets		5,157
Total assets less current liabilities		6,657
Creditors: amounts falling due after more than one year	6	(7,000)
Net liabilities		(343)
Capital and reserves		
Profit and loss account		(343)
Shareholders' funds		(343)

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 19 January 2024 and were signed on its behalf by

Zohaib Arshad
Director

Company Registration No. SC691908

1 Statutory information

A Z SCOT LTD is a private company, limited by shares, registered in Scotland, registration number SC691908. The registered office is 4 PARK ROAD, FALKIRK, FK2 7PR, SCOTLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2022	-
Additions	1,500
At 31 March 2023	1,500
Depreciation	
At 31 March 2023	-
Net book value	
At 31 March 2023	1,500

5 Creditors: amounts falling due within one year

	2023 £
Taxes and social security	343

6 Creditors: amounts falling due after more than one year

	2023 £
Loans from directors	7,000

7 Average number of employees

During the year the average number of employees was 0.

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.