

# **APPARENT SYSTEMS LIMITED**

**Company Registration Number:  
04066867 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2021**

## **Period of accounts**

**Start date: 01 October 2020**

**End date: 30 September 2021**

# **APPARENT SYSTEMS LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 September 2021**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **APPARENT SYSTEMS LIMITED**

## **Company Information**

**for the Period Ended 30 September 2021**

**Registered office:**

11  
Brook Gardens  
Emsworth  
Hampshire  
PO10 7JY

**Company Registration Number:**

04066867 (England and Wales)

# APPARENT SYSTEMS LIMITED

## Profit and Loss Account

for the Period Ended 30 September 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	0	63,387
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	( 0 )	( 0 )
Staff Costs	( 6,634 )	( 9,837 )
Depreciation and Writeoffs	( 0 )	( 171 )
Other charges	( 3 )	( 19 )
Tax on Profit	( 0 )	( 10,099 )
Profit or (Loss) for Period	( 6,637 )	43,261

# APPARENT SYSTEMS LIMITED

## Balance sheet

As at 30 September 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	100	100
Fixed Assets:	1,369	590
Current assets:	1,356	20,764
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<b>1,356</b>	<b>20,764</b>
Total assets less current liabilities:	2,825	21,454
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>2,825</b>	<b>21,454</b>
<b>Capital and reserves:</b>	<b>2,825</b>	<b>21,454</b>

# **APPARENT SYSTEMS LIMITED**

## **Balance sheet continued**

For the year ending 30 September 2021 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 31 July 2022**

**And Signed On Behalf Of The Board By:**

Name: Robert Dickinson

Status: Director

The notes form part of these financial statements

# **APPARENT SYSTEMS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2021**

### **1. Employee Information**

Average number of employees: 1

# **APPARENT SYSTEMS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2021**

### **2. Off balance sheet disclosure**

No



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.