

A P ASSOCIATES CONSULTANCY LIMITED

**Company Registration Number:
04730655 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

A P ASSOCIATES CONSULTANCY LIMITED

Company Information

for the Period Ended 31 March 2015

Director:	Andy Papaiaovou
Secretary:	Georgia Turner Pelling
Registered office:	10 Constitution Hill Snodland Kent ME6 5DH
Company Registration Number:	04730655 (England and Wales)

A P ASSOCIATES CONSULTANCY LIMITED

Micro-Entity Balance sheet

As at 31 March 2015

	<i>2015</i> £	<i>2014</i> £
Fixed assets:	3	3
Current assets:	22,810	35,662
Creditors: amounts falling due within one year:	(197)	(133)
Net current assets (liabilities):	22,613	35,529
Total assets less current liabilities:	22,616	35,532
Total net assets (liabilities):	<u>22,616</u>	<u>35,532</u>
Capital and reserves		
Called up share capital:	1	1
Profit and loss account:	22,615	35,531
Total shareholders funds:	<u>22,616</u>	<u>35,532</u>

A P ASSOCIATES CONSULTANCY LIMITED

Balance sheet continued

As at 31 March 2015

For the year ending 31 March 2015 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.

The financial statements were approved by the Board of Directors on 10 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andy Papaiacovou

Status: Director

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.