

COMPANY REGISTRATION NUMBER: 05662054

**Apple Polyurethane Limited**  
**Filleted Unaudited Financial Statements**  
**31 March 2019**

# **Apple Polyurethane Limited**

## **Financial Statements**

**Year ended 31 March 2019**

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# Apple Polyurethane Limited

## Officers and Professional Advisers

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<b>The board of directors</b>	Mr F A Thomas
	Mr G D Dowding
<b>Company secretary</b>	Mr G D Dowding
<b>Registered office</b>	40 Fosseway South
	Midsomer Norton
	Radstock
	BA3 4AN
<b>Accountants</b>	Chalmers HB Ltd
	Chartered Accountants
	20 Chamberlain Street
	Wells
	Somerset BA5 2PF

# Apple Polyurethane Limited

## Statement of Financial Position

31 March 2019

	2019	2018
	£	£
Fixed assets	3,633	4,618
Current assets	83,529	70,473
Creditors: amounts falling due within one year	30,119	23,628
<b>Net current assets</b>	<b>53,410</b>	<b>46,845</b>
<b>Total assets less current liabilities</b>	<b>57,043</b>	<b>51,463</b>
Accruals and deferred income	2,150	1,500
	54,893	49,963
Capital and reserves	54,893	49,963

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2018: 6 ).

#### 2. Accounting basis and standards

The financial statements have been prepared under the historic cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 November 2019 , and are signed on behalf of the board by:

Mr F A Thomas

Mr G D Dowding

Director

Director

Company registration number: 05662054

The company is a private company limited by shares, registered in England and Wales.

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.