

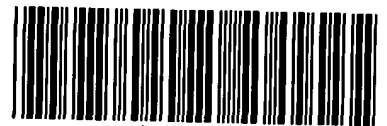
Company registration number: 06508998 (England and Wales)

ADVANCED PERSONNEL MANAGEMENT HOLDINGS (UK) LIMITED

DORMANT FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2023

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ADVANCED PERSONNEL MANAGEMENT HOLDINGS (UK) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Company registration number	06508998 (England and Wales)
Company name	Advanced Personnel Management Holdings (UK) Limited
Board of Directors	F Woodbridge A Hart
Registered office	Second Floor, 66-68 East Smithfield Royal Pharmaceutical Building London, E1W 1AW
Business bankers	HSBC plc 120 Edmund Street Birmingham B3 2QZ

ADVANCED PERSONNEL MANAGEMENT HOLDINGS (UK) LIMITED**STATEMENT OF FINANCIAL POSITION
FOR THE YEAR ENDED 30 JUNE 2023**

	As at 30 Jun 2023 £'000	As at 30 Jun 2022 £'000
LIABILITIES		
Current liabilities		
Trade and other payables	11,639	11,639
Total current liabilities	<u>11,639</u>	<u>11,639</u>
Net current liabilities	<u>11,639</u>	<u>11,639</u>
NET LIABILITIES	<u>(11,639)</u>	<u>(11,639)</u>
SHAREHOLDERS' EQUITY		
Share capital	31,914	31,914
Other reserves	11,797	11,797
Accumulated losses	<u>(55,350)</u>	<u>(55,350)</u>
TOTAL DEFICIT	<u>(11,639)</u>	<u>(11,639)</u>

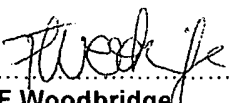
Statements

- For the accounting period ending 30 June 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- The members have not required the company to obtain an audit of its accounts under section 476 of Companies Act 2006.
- The directors acknowledged 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Company information

The company is registered in England and Wales and its registered number is 06508998. The company is a private company limited by shares and is incorporated and domiciled in the UK. Its registered office is Second Floor, 66-68 East Smithfield, Royal Pharmaceutical Building, London, E1W 1AW. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements were approved by the board of directors on 16 January 2024 and signed on its behalf by:


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F Woodbridge
Director