

REGISTERED NUMBER: 06539796 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2018

for

Appreciating People Limited

Craig Callum Associates Ltd
Landmark House
43-45 Merton Road
Bootle
Liverpool
Merseyside
L20 7AP

Contents of the Financial Statements
for the Year Ended 31 March 2018

	Page
Balance Sheet	1

Balance Sheet
31 March 2018

	31.3.18		31.3.17	
	£	£	£	£
FIXED ASSETS		1,234		1,102
CURRENT ASSETS	44,536		73,959	
CREDITORS				
Amounts falling due within one year	(18,191)		(37,639)	
NET CURRENT ASSETS		26,345		36,320
TOTAL ASSETS LESS CURRENT LIABILITIES		27,579		37,422
CAPITAL AND RESERVES		27,579		37,422

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Appreciating People Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06539796

Registered office: 100 Heath Road
Allerton
Liverpool
Merseyside
L19 4TW

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2018 and 31 March 2017:

	31.3.18	31.3.17
	£	£
Timothy Slack and Suzanne Marie Quinney		
Balance outstanding at start of year	(8,089)	(7,749)
Amounts advanced	7,774	-
Amounts repaid	-	(340)
Balance outstanding at end of year	(315)	(8,089)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 December 2018 and were signed on its behalf by:

Timothy Slack - 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.