

Company registration number: 06978153

Aparat Limited

Unaudited filleted financial statements

31 August 2019

Aparat Limited

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Aparat Limited

Directors and other information

Directors	Ms Mariola Mirtaleb
Company number	06978153
Registered office	Unit D14 Friarsgate Whitby Avenue London NW10 7SE

Aparat Limited**Statement of financial position****31 August 2019**

	2019	2018
	£	£
Fixed assets	16,328	19,703
	<hr/>	<hr/>
Current assets	77,892	150,767
Creditors: amounts falling due within one year	(22,930)	(70,181)
	<hr/>	<hr/>
Net current assets	54,962	80,586
	<hr/>	<hr/>
Total assets less current liabilities	71,290	100,289
Accruals and deferred income	(850)	(875)
	<hr/>	<hr/>
Net assets	70,440	99,414
	<hr/>	<hr/>
Capital and reserves	70,440	99,414
	<hr/>	<hr/>
Notes to the financial statements		

Aparat Limited

Year ended 31 August 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2018: 10).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Ms Mariola Mirtaleb	(368)	153	(215)

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Ms Mariola Mirtaleb	14,611	(14,979)	(368)

For the year ending 31 August 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 accounts 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 accounts.

The 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 31 August 2020 , and are signed on behalf of the board by:

Ms Mariola Mirtaleb

Director

Company registration number: 06978153

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