

Aparat Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2017

Kajaine Limited
Kajaine House
57-67 High Street
Edgware
HA8 7DD

Aparat Limited

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Aparat Limited

Company Information

Director Ms M Mirtaleb

Registered office The Light Box, 111 Power Road
Unit PC. 138
London
W4 5PY

Accountants Kajaine Limited
Kajaine House
57-67 High Street
Edgware
HA8 7DD

Aparat Limited

(Registration number: 06978153) Balance Sheet as at 31 August 2017

	2017 £	2016 £
Fixed assets	16,102	13,783
Current assets	131,681	124,123
Prepayments and accrued income	1,700	-
Creditors: Amounts falling due within one year	(40,374)	(66,010)
Net current assets	93,007	58,113
Total assets less current liabilities	109,109	71,896
Accruals and deferred income	(875)	(875)
	108,234	71,021
Capital and reserves	108,234	71,021

Aparat Limited

(Registration number: 06978153)

Balance Sheet as at 31 August 2017 (continued)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

The Light Box, 111 Power Road

Unit PC. 138

London

W4 5PY

United Kingdom

These financial statements were authorised for issue by the director on 30 May 2018.

Basis of preparation

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

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 6 (2016 - 7).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company is taking advantage of the small company filing options granted by section 444 of the Companies Act 2006.

For the financial year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 30 May 2018

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Ms M Mirtaleb

Director

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.