

Company registration number: 06978153

Aparat Limited

Unaudited filleted financial statements

31 August 2022

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 2022**

	2022	2021
	£	£
Fixed assets	10,446	12,907
	<hr/>	<hr/>
Current assets	41,162	42,750
Creditors: amounts falling due within one year	(8,759)	(9,623)
	<hr/>	<hr/>
Net current assets	32,403	33,127
	<hr/>	<hr/>
Total assets less current liabilities	42,849	46,034
Creditors: amounts falling due after more than one year	(40,748)	(45,000)
Accruals and deferred income	(1,700)	(850)
	<hr/>	<hr/>
Net assets	401	184
	<hr/>	<hr/>
Capital and reserves	401	184
	<hr/>	<hr/>
Notes to the financial statements		

Aparat Limited

Year ended 31 August 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Directors advances, credits and guarantees

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

2022

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Ms Mariola Mirtaleb	1,308	(1,594)	(286)

2021

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Ms Mariola Mirtaleb	(298)	1,606	1,308

For the year ending 31 August 2022 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 25 August 2023 , 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.