Company Registration No. 06984477 (England and Wales)

## APHEK LTD ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2014

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## APHEK LTD DIRECTOR'S REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2014

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## APHEK LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2014

**Director** ANITA E UMADIA

Company Number 06984477 (England and Wales)

Registered Office 58 PLUMSTEAD COMMON ROAD

WOOLWICH LONDON SE18 7PS

## APHEK LTD STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2014

		2014 £
Fixed assets		812
Current assets	6,081	
Creditors: amounts falling due within one year	(2,616)	
Net current assets		3,465
Total assets less current liabilities		4,277
Net assets	=	4,277
Capital and reserves	-	4,277

For the year ending 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 8 March 2017

ANITA E UMADIA

Director

Company Registration No. 06984477