

AMENDING

Company Registration No. 06984477 (England and Wales)

**APHEK LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015**

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APHEK LTD
DIRECTOR'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2015

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APHEK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2015

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 2015

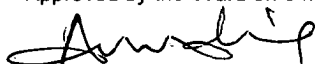
	2015
	£
Fixed assets	387
Current assets	18,879
Creditors: amounts falling due within one year	(10,725)
Net current assets	<u>8,154</u>
Total assets less current liabilities	<u>8,541</u>
Net assets	<u><u>8,541</u></u>
Capital and reserves	<u><u>8,541</u></u>

For the year ending 31 August 2015 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