

Registered number: 07042642

A.P.T Lettings Limited

ACCOUNTS

FOR THE YEAR ENDED 30/11/2020

Prepared By:

Carthy Accountants Limited

Certified Practising Accountants

33 Eastgate Street

Stafford

ST16 2LZ

Registered Number: 07042642

BALANCE SHEET AT 30/11/2020

	2020	2019
	£	£
Fixed assets	41,916	71,074
Current assets	117,005	53,579
Prepayments and accrued income	2,579	6,742
	((
Creditors: amounts falling due within one year	126,489	127,902
))
Net Current Liabilities	(6,905)	(67,581)
Total assets less current liabilities	35,011	3,493
Accruals and deferred income	843	1,510
Net Assets	<u>34,168</u>	<u>1,983</u>
Capital and reserves	<u>34,168</u>	<u>1,983</u>

Average Number of Employees

During the year the average number of employees was 6.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 07042642.
Registered office 33 Eastgate Street, Stafford, Staffordshire, ST16 2LZ

For the year ending 30/11/2020 the company was entitled to exemption 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 directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10/01/2020 and signed on their behalf by

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Paul Alan Taft
Director

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.