

Company registration number: 07042707

APZ (UK) Ltd

Trading as APZ (UK) Ltd

Unaudited filleted financial statements

31 October 2021

APZ (UK) Ltd

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APZ (UK) Ltd

Directors and other information

Directors

Mr Gary Cook
Mr John Westwood

Company number

07042707

Registered office

The Coach House
Greensforge
Kingswinford
West Midlands
DY6 0AH

Business address

16 Broad Street
Wolverhampton
WV1 1HP

Bankers

Barclays Bank PLC

APZ (UK) Ltd**Statement of financial position****31 October 2021**

	2021	2020
	£	£
Fixed assets	2,270	2,837
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Current assets	15,118	10,618
Creditors: amounts falling due within one year	(12,579)	(10,624)
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Net current assets/(liabilities)	2,539	(6)
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Total assets less current liabilities	4,809	2,831
Accruals and deferred income	(7,492)	(1,674)
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Net (liabilities)/assets	(2,683)	1,157
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Capital and reserves	(2,683)	1,157
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APZ (UK) Ltd

Year ended 31 October 2021

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2020: 5).

2. Directors advances, credits and guarantees

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

2021

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Gary Cook	(7,407)	(2,434)	(9,841)
	<hr/>	<hr/>	<hr/>

2020

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Gary Cook	(4,110)	(3,297)	(7,407)
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For the year ending 31 October 2021 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 19 July 2022 , and are signed on behalf of the board by:

Mr Gary Cook

Director

Company registration number: 07042707

The company is a private company limited by shares, registered in England.

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.