

AP RETAIL INTELECT LTD

**Company Registration Number:
08170206 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2021
(Dormant)**

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

AP RETAIL INTELECT LTD

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for the Period Ended 31 August 2021

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AP RETAIL INTELECT LTD

Company Information

for the Period Ended 31 August 2021

Director:

Ivan Uzun

Alexandr Uzun

Registered office:

10
Oakenwood
Bookham
GBR
KT23 3EN

Company Registration Number:

08170206 (England and Wales)

AP RETAIL INTELECT LTD

Directors' Report Period Ended 31 August 2021

The directors present their report with the financial statements of the company for the period ended 31 August 2021

Directors

The directors shown below have held office during the whole of the period from 01 September 2020 to 31 August 2021

Ivan Uzun

Alexandr Uzun

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 7 October 2021

And Signed On Behalf Of The Board By:

Name: Ivan Uzun

Status: Director

Name: Alexandr Uzun

Status: Director

AP RETAIL INTELECT LTD

Profit and Loss Account

for the Period Ended 31 August 2021

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

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Balance sheet

As at 31 August 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	2,297	8,489
Creditors: amounts falling due within one year:	(0)	(6,352)
Net current assets (liabilities):	2,297	2,137
Total assets less current liabilities:	2,297	2,137
Total net assets (liabilities):	2,297	2,137
Capital and reserves:	2,297	2,137

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Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 August 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 7 October 2021

And Signed On Behalf Of The Board By:

Name: Ivan Uzun

Status: Director

Name: Alexandr Uzun

Status: Director

The notes form part of these financial statements

AP RETAIL INTELECT LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 August 2021

2. Off balance sheet disclosure

No

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.