

APPARO LC LTD

**Company Registration Number:
08197363 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

APPARO LC LTD

Company Information

for the Period Ended 31 December 2015

Director:

Christopher Bullerwell

David Bullerwell

Registered office:

Rose Cottage
East Heddon On The Wall
Newcastle Upon Tyne
NE15 0HE

Company Registration Number:

08197363 (England and Wales)

APPARO LC LTD

Micro-Entity Balance sheet

As at 31 December 2015

	<i>2015</i> £	<i>2014</i> £
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	12,031	16,481
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,211)	(2,056)
Net current assets (liabilities):	9,820	14,425
Total assets less current liabilities:	9,820	14,425
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	(1,566)	(800)
Accruals and deferred income:	0	0
Total net assets (liabilities):	8,254	13,625
Capital and reserves:	8,254	13,625

APPARO LC LTD

Balance sheet continued

As at 31 December 2015

For the year ending 31 December 2015 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 29 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Bullerwell

Status: Director

Footnotes:

Advances and credits

During the year, interest free advances were made to both directors. These were repayable on demand.

Balances of £5012 & £181 were outstanding on the Director Loan Accounts at year end.

These balances have since been repaid in full

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