

APPARO LC LTD

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

Unaudited micro entity accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

APPARO LC LTD

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APPARO LC LTD

Company Information

for the Period Ended 31 December 2016

Registered office:

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

Company Registration Number:

08197363 (England and Wales)

APPARO LC LTD

Balance sheet

As at 31 December 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	17,536	12,031
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(8,353)	(2,211)
Net current assets (liabilities):	9,183	9,820
Total assets less current liabilities:	9,183	9,820
Provision for liabilities:	(1,617)	(1,566)
Total net assets (liabilities):	7,566	8,254
Capital and reserves:	7,566	8,254

APPARO LC LTD

Balance sheet continued

For the year ending 31 December 2016 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.

This report was approved by the board of directors on 30 September 2017

And Signed On Behalf Of The Board By:

Name: C Bullerwell

Status: Director

The notes form part of these financial statements

APPARO LC LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2016

1. Advances and credits

During the year, interest free advances were made to both directors.

These were repayable on demand. Balances of £4213 & £805 were outstanding on the Director Loan Accounts at year end.

These balances have since been repaid in full

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.