

Company registration number: 08331730

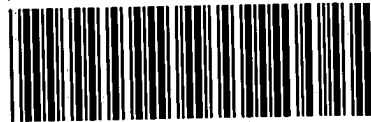
AMENDING

A&P Consultancy Services Limited

Unaudited filleted financial statements

30 June 2021

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A&P Consultancy Services Limited

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A&P Consultancy Services Limited

Directors and other information

Director	Mrs Asia Bibi
Company number	08331730
Registered office	Doshi Accountants Limited 6th Floor, AMP House Dingwall Road Croydon CR0 2LX
Accountants	Doshi & Co. Accountants 6th Floor, AMP House Dingwall Road Croydon CR0 2LX

A&P Consultancy Services Limited

**Report to the director on the preparation of the
unaudited statutory financial statements of A&P Consultancy Services Limited
Year ended 30 June 2021**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 30 June 2021 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.



Doshi & Co. Accountants

6th Floor, AMP House
Dingwall Road
Croydon
CR0 2LX

A&P Consultancy Services Limited

**Statement of financial position
30 June 2021**

	2021	2020
	£	£
Current assets	160,000	160,000
Creditors: amounts falling due within one year	<u>(54,318)</u>	<u>(29,172)</u>
Net current assets	<u>105,682</u>	<u>130,828</u>
Total assets less current liabilities	105,682	130,828
Creditors: amounts falling due after more than one year	(12,900)	(12,661)
Accruals and deferred income	(180)	(180)
Net assets	<u>92,602</u>	<u>117,987</u>
Capital and reserves	<u>92,602</u>	<u>117,987</u>

Notes to the financial statements

1. Employee numbers

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

2. Directors advances, credits and guarantees

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

	2021		
	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mrs Asia Bibi	<u>(12,661)</u>	<u>(239)</u>	<u>(12,900)</u>

	2020		
	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mrs Asia Bibi	<u>(12,660)</u>	<u>(1)</u>	<u>(12,661)</u>

A&P Consultancy Services Limited

Statement of financial position (continued)
Year ended 30 June 2021

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her 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 , and are signed on behalf of the board by:

ASIA BIBI

Mrs Asia Bibi

Director

Company registration number: 08331730

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