

Registered Number 08851464

APS CONSTRUCTION SERVICES LTD

Micro-entity Accounts

31 January 2019

Micro-entity Balance Sheet as at 31 January 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		40,600	46,292
Current Assets		129,511	110,418
Prepayments and accrued income		11,750	11,000
Creditors: amounts falling due within one year		(159,616)	(199,574)
Net current assets (liabilities)		<u>(18,355)</u>	<u>(78,156)</u>
Total assets less current liabilities		<u>22,245</u>	<u>(31,864)</u>
Accruals and deferred income		(3,850)	-
Total net assets (liabilities)		<u>18,395</u>	<u>(31,864)</u>
Capital and reserves		<u>18,395</u>	<u>(31,864)</u>

- For the year ending 31 January 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 October 2019

And signed on their behalf by:

S P Stock, Director

Footnotes:

- Advances and credits
Included in Current assets is an amount of £8,194 (2018 - £8,264) owed by the director to the company.

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.