

Registered Number 08851464

APS CONSTRUCTION SERVICES LTD

Micro-entity Accounts

31 January 2018

Micro-entity Balance Sheet as at 31 January 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		46,292	50,600
Current Assets		110,418	76,246
Prepayments and accrued income		11,000	18,400
Creditors: amounts falling due within one year		(199,574)	(203,876)
Net current assets (liabilities)		<u>(78,156)</u>	<u>(109,230)</u>
Total assets less current liabilities		<u>(31,864)</u>	<u>(58,630)</u>
Total net assets (liabilities)		<u>(31,864)</u>	<u>(58,630)</u>
Capital and reserves		<u>(31,864)</u>	<u>(58,630)</u>

- For the year ending 31 January 2018 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 31 October 2018

And signed on their behalf by:

S Stock, Director

Footnotes:

- Advances and credits
Included in Current assets is an amount of £8,264 (2017 - £nil) owed by the director to the company.

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