

A P MECHANICAL LTD

**Company Registration Number:
09515360 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

A P MECHANICAL LTD

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A P MECHANICAL LTD

Company Information

for the Period Ended 31 March 2022

Director:

Deery Paul

Hanna Alan

Registered office:

Office 266

58 Peregrine Road

Hainault

Ilford

Essex

GBR

IG6 3SZ

Company Registration Number:

09515360 (England and Wales)

A P MECHANICAL LTD

Directors' Report Period Ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Principal Activities

Development of building projects Construction of commercial buildings Plumbing, heat and air-conditioning installation

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022

Deery Paul

Hanna Alan

This report was approved by the board of directors on 29 December 2022

And Signed On Behalf Of The Board By:

Name: Deery Paul

Status: Director

Name: Hanna Alan

Status: Director

A P MECHANICAL LTD

Profit and Loss Account

for the Period Ended 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Turnover		31,199	169,877
Cost of sales		(5,199)	(68,573)
Gross Profit or (Loss)		26,000	101,304
Administrative Expenses		(20,712)	(135,797)
Operating Profit or (Loss)		<u>5,288</u>	<u>(34,493)</u>
Profit or (Loss) Before Tax		<u>5,288</u>	<u>(34,493)</u>
Profit or (Loss) for Period		<u>5,288</u>	<u>(34,493)</u>

The notes form part of these financial statements

A P MECHANICAL LTD

Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		6,500	2,000
Total current assets:		6,500	2,000
Creditors: amounts falling due within one year:	4	(1,112)	(36,393)
Net current assets (liabilities):		5,388	(34,393)
Total assets less current liabilities:		5,388	(34,393)
Total net assets (liabilities):		5,388	(34,393)

The notes form part of these financial statements

A P MECHANICAL LTD

Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		5,288	(34,493)
Shareholders funds:		5,388	(34,393)

For the year ending 31 March 2022 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 29 December 2022

And Signed On Behalf Of The Board By:

Name: Deery Paul

Status: Director

Name: Hanna Alan

Status: Director

The notes form part of these financial statements

A P MECHANICAL LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

A P MECHANICAL LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

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Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Off balance sheet disclosure

No

A P MECHANICAL LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

4.Creditors: amounts falling due within one year note

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Taxation and social security	1,005	
Other creditors	107	36,393
Total	1,112	36,393

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.