

# Aproserv Limited

Annual Report and Unaudited Financial Statements

for the Period from 3 December 2015 to 31 December 2016

Clever Accounts Limited  
Brookfield Court  
Selby Road  
Garforth, Leeds  
Leeds  
LS25 1NB

# **Aproserv Limited**

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**Aproserv Limited**  
**Company Information**

<b>Directors</b>	Paul Henley
	Janet Henley
<b>Registered office</b>	5 Carrwood Park, Selby Road Leeds LS15 4LG
<b>Accountants</b>	Clever Accounts Limited Brookfield Court Selby Road Garforth, Leeds LS25 1NB

**Aproserv Limited**  
**(Registration number: 09901596)**  
**Balance Sheet as at 31 December 2016**

	Note	2016 £
Current assets		28,168
Creditors: Amounts falling due within one year		(19,390 )
		<hr/>
		8,778
		<hr/> <hr/>
Capital and reserves		8,778
		<hr/> <hr/>

The notes on page 3 form an integral part of these financial statements.

**Aproserv Limited**  
**(Registration number: 09901596)**  
**Balance Sheet as at 31 December 2016**

**Notes to the Financial Statements for the Period from 3 December 2015 to 31 December 2016**

**1 General information**

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:  
5 Carrwood Park, Selby Road  
Leeds  
LS15 4LG

These financial statements were authorised for issue by the Board on 19 July 2017.

**Basis of preparation**

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

**Aproserv Limited**  
**(Registration number: 09901596)**  
**Balance Sheet as at 31 December 2016**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 19 July 2017 and signed on its behalf by:

.....  
Paul Henley  
Director

The notes on page 3 form an integral part of these financial statements.

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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.