

REGISTERED NUMBER: 10097230 (England and Wales)

Unaudited Financial Statements for the Period 1 April 2016 to 30 April 2017

for

Aphex Engineering & Fabrication Services
Limited

Aphex Engineering & Fabrication Services
Limited (by shares) (Registered number: 10097230)

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for the Period 1 April 2016 to 30 April 2017

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Aphex Engineering & Fabrication Services
Limited (by shares)

Company Information
for the Period 1 April 2016 to 30 April 2017

DIRECTORS:

C Trigg
T Evans

SECRETARY:

REGISTERED OFFICE:

Units 4 & 6
Amspray Business Centre
Worcester Road
Kidderminster
Worcestershire
DY10 1HY

REGISTERED NUMBER:

10097230 (England and Wales)

ACCOUNTANTS:

SRC Accountancy Services Limited
8a Stallings Lane
Kingswinford
West Midlands
DY6 7HU

Aphex Engineering & Fabrication Services
Limited (by shares) (Registered number: 10097230)

Balance Sheet
30 April 2017

	£	£
FIXED ASSETS		8,269
CURRENT ASSETS	8,060	
CREDITORS		
Amounts falling due within one year	<u>(15,988)</u>	
NET CURRENT LIABILITIES		<u>(7,928)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>341</u>
RESERVES		<u>341</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 May 2017 and were signed on its behalf by:

T Evans - Director

C Trigg - Director

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.