

APPNIN GROUP LTD

Abridged Accounts

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

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Accountant's report

You consider that the company is exempt from an audit for the year ended 31 August 2022 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

D.B. Business Services (Derbyshire) Ltd
31 August 2022

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D.B. Business Services (Derbyshire) Ltd
Technique Tower Business Park
High Street
Clay Cross, Chesterfield
Derbyshire
S45 9EA
24 February 2023

APPNIN GROUP LTD
Statement of Financial Position
As at 31 August 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible fixed assets		45,041	9,122
		45,041	9,122
Current assets			
Debtors: amounts falling due within one year		100	100
Cash at bank and in hand		93	550
		193	650
Creditors: amount falling due within one year		(1,417)	(2,492)
Net current liabilities		(1,224)	(1,842)
Total assets less current liabilities		43,817	7,280
Creditors: amount falling due after more than one year		(16,662)	(13,276)
Net assets		27,155	(5,996)
Capital and reserves			
Profit and loss account		27,155	(5,996)
Shareholder's funds		27,155	(5,996)

For the year ended 31 August 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 24 February 2023 and were signed by:

Paul Cater

Director

APPNIN GROUP LTD
Notes to the Abridged Financial Statements
For the year ended 31 August 2022

General Information

APPNIN GROUP LTD is a private company, limited by shares, registered in England and Wales, registration number 10322622, registration address Technique Tower Business Park, c/o D.B, Business Services, High Street, Clay Cross, Chesterfield, Derbyshire, S45 9NEA.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	10 Reducing Balance
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2. Average number of employees

Average number of employees during the year was 2 (2021 : 2).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Total
	£	£
At 01 September 2021	12,669	12,669
Additions	40,924	40,924
Disposals	-	-
At 31 August 2022	53,593	53,593
Depreciation		
At 01 September 2021	3,547	3,547
Charge for year	5,005	5,005
On disposals	-	-
At 31 August 2022	8,552	8,552
Net book values		
Closing balance as at 31 August 2022	45,041	45,041
Opening balance as at 01 September 2021	9,122	9,122

4. Share Capital

Allotted, called up and fully paid	2022	2021
	£	£
100 Class A shares of £1.00 each	100	100
	100	100

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.