

**APEX TUBES & VALVES LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2018**

TaxAssist Accountants

975 Lincoln Road  
Peterborough  
PE4 6AF

**Apex Tubes & Valves Limited**  
**Statement of Financial Position**  
**As at 31 October 2018**

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Registered number: 10402699

	31 October 2018	Period to 31 October 2017
	£	£
Fixed assets	15,018	19,416
Current assets	144,015	107,076
Creditors: Amounts Falling Due Within One Year	(71,299 )	(71,484 )
<b>NET CURRENT ASSETS</b>	<b>72,716</b>	<b>35,592</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>87,734</b>	<b>55,008</b>
<b>NET ASSETS</b>	<b>87,734</b>	<b>55,008</b>
<b>CAPITAL AND RESERVES</b>	<b>87,734</b>	<b>55,008</b>

Notes

**1. General Information**

Apex Tubes & Valves Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10402699. The registered office is 975 Lincoln Road, Peterborough, PE4 6AF.

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Stephen Harper**

**21/03/2019**

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.