

**EXHIBITOR APPLICATION SYSTEMS LTD.  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**EXHIBITOR APPLICATION SYSTEMS LTD.  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

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**EXHIBITOR APPLICATION SYSTEMS LTD.  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2022**

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<b>Director</b>	J Whalley
<b>Company Number</b>	10541586 (England and Wales)
<b>Registered Office</b>	5 PARKSTONE AVENUE THORNTON-CLEVELEYS FY5 5AE ENGLAND
<b>Accountants</b>	Rauf Accountants Kingsbury House 468 Church Lane London NW9 8UA

**EXHIBITOR APPLICATION SYSTEMS LTD.**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2022**

	2022 £	2021 £
Current assets	5,126	2,850
Creditors: amounts falling due within one year	(12,113)	(13,802)
<b>Net current liabilities</b>	<b>(6,987)</b>	<b>(10,952)</b>
<b>Total assets less current liabilities</b>	<b>(6,987)</b>	<b>(10,952)</b>
Accruals and deferred income	(351)	(351)
<b>Net liabilities</b>	<b>(7,338)</b>	<b>(11,303)</b>
<b>Capital and reserves</b>	<b>(7,338)</b>	<b>(11,303)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

EXHIBITOR APPLICATION SYSTEMS LTD. is a private company, limited by shares, registered in England and Wales, registration number 10541586. The registered office is 5 PARKSTONE AVENUE, THORNTON-CLEVELEYS, FY5 5AE, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 December 2022 the company was entitled to exemption from audit 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 November 2023

J Whalley  
Director

Company Registration No. 10541586

