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Registered number: 11543007

AMENDED  
ACCOUNTS.

**APPLECORE HOLDINGS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 30 AUGUST 2018 TO 31 JANUARY 2020**  
MICRO ENTITY ACCOUNTS

Churchill Taxation Limited

TUESDAY



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A06 21/04/2020 #115

COMPANIES HOUSE

**Applecore Holdings Limited**  
**Balance Sheet**  
**As at 31 January 2020**

Registered number: 11543007

		<b>31 January 2020</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
Investments	<b>3</b>		<u>300</u>
			300
<b>CURRENT ASSETS</b>			
Debtors	<b>4</b>	50,001	
Cash at bank and in hand		<u>165,000</u>	
		215,001	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>5</b>	<u>(1,200)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>213,801</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>214,101</u>
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>6</b>		<u>(300)</u>
<b>NET ASSETS</b>			<u>213,801</u>
Profit and Loss Account			<u>213,801</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>213,801</u>

**Applecore Holdings Limited**  
**Balance Sheet (continued)**  
**As at 31 January 2020**

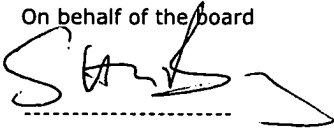
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For the period ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board



**Mr Scott Berry**

Director

09/03/2020

The notes on pages 3 to 4 form part of these financial statements.

THESE ACCOUNTS REPLACE THE ORIGINAL  
ACCOUNTS SUBMITTED. THEY NOW FORM  
THE STATUTORY ACCOUNTS. THEY ARE  
PREPARED AS THEY WERE AT THE DATE OF  
THE ORIGINAL ACCOUNTS.