

AP Civil Construction Limited

Annual Report and Unaudited Financial Statements
for the Period from 4 October 2018 to 31 October 2019

AP Civil Construction Limited

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AP Civil Construction Limited

Company Information

| | |
|--------------------------|---|
| Director | Ms Pradeepa Wijayatunga Arachchige Dona |
| Registered office | C/o Incorporate Online Ltd Suite 3 Second Floor 760 Eastern Avenue Newbury Park IG2 7HU |
| Accountants | Tahas & Co Ltd Chartered Certified Accountants Suite 3, Second Floor 760 Eastern Avenue Newbury Park London IG2 7HU |

AP Civil Construction Limited
(Registration number: 11604840)
Balance Sheet as at 31 October 2019

| | 2019 £ |
|--|-------------------------|
| Current assets | 56,759 |
| Creditors: Amounts falling due within one year | <u>(53,133)</u> |
| Total assets less current liabilities | 3,626 |
| Accruals and deferred income | <u>(3,450)</u> |
| | <u>176</u> |
| Capital and reserves | <u>176</u> |

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
C/o Incorporate Online Ltd Suite 3 Second Floor
760 Eastern Avenue
Newbury Park
IG2 7HU
United Kingdom

These financial statements were authorised for issue by the director on 4 November 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 5.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 4 November 2020

AP Civil Construction Limited
(Registration number: 11604840)
Balance Sheet as at 31 October 2019

.....
Ms Pradeepa Wijayatunga Arachchige Dona
Director

Newbury Park

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.