

**APLUS PROPERTIES SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

APLUS PROPERTIES SERVICES LIMITED
UNAUDITED ACCOUNTS
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APLUS PROPERTIES SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director PIENCZYKOWSKI, Beata Anna

Company Number 11782933 (England and Wales)

Registered Office KINGS PLACE
23-27 KING STREET
LUTON
LU1 2DW
ENGLAND

APLUS PROPERTIES SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	246	328
Current assets			
Debtors	5	4,488	2,460
Cash at bank and in hand		3,776	2,256
		<u>8,264</u>	<u>4,716</u>
Net current assets		<u>8,264</u>	<u>4,716</u>
Net assets		<u>8,510</u>	<u>5,044</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>8,509</u>	<u>5,043</u>
Shareholders' funds		<u>8,510</u>	<u>5,044</u>

For the year ending 31 January 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 October 2023 and were signed on its behalf by

PIENCZYKOWSKI, Beata Anna
Director

Company Registration No. 11782933

APLUS PROPERTIES SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

1 Statutory information

APLUS PROPERTIES SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11782933. The registered office is KINGS PLACE, 23-27 KING STREET, LUTON, LU1 2DW, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Computer equipment
	£
Cost or valuation	At cost
At 1 February 2022	1,230
At 31 January 2023	1,230
Depreciation	
At 1 February 2022	902
Charge for the year	82
At 31 January 2023	984
Net book value	
At 31 January 2023	246
At 31 January 2022	328

5 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
Other debtors	4,488	2,460

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

