

**APAMATE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

Apamate Ltd
Balance Sheet
As at 31 October 2021

Registered number: 12273745

	2021	2020
	£	£
Fixed assets	914	-
Current assets	65,486	51,406
Creditors: Amounts Falling Due Within One Year	(47,885)	(11,218)
NET CURRENT ASSETS	17,601	40,188
TOTAL ASSETS LESS CURRENT LIABILITIES	18,515	40,188
Accruals and deferred income	(450)	(360)
NET ASSETS	18,065	39,828
CAPITAL AND RESERVES	18,065	39,828

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

Apamate Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12273745 . The registered office is 45 New Cross Road, 301 Empire Heights, London, SE14 5FA.

For the year ending 31 October 2021 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Emilio Pittier Garcia

Director

26/07/2022

Ms Valentina Wolferman Vicent

Director

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.