

Company Registration Number NI667644 (Northern Ireland)

APPESS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021
PAGES FOR FILING WITH REGISTRAR

SAMUELS LLP

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APPESS LTD

BALANCE SHEET

AS AT 28 FEBRUARY 2021

	2021		
	£	£	
Current assets	9,284	-	
Creditors: amounts falling due within one year	(8,634)	-	
Net current assets		650	-
Accruals and deferred income		(650)	-
Capital and reserves		-	-

Notes to the financial statements

Director's benefits: advances, credit and guarantees

Related Party Transactions

As at the year end, the directors' current account was overdrawn by £9,284.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	
	Number	Number
Employees	-	-

Appess Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is 19 Oak Way, Belfast, Northern Ireland, BT7 1JE.

For the year ended 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

APPESS LTD

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2021

The financial statements were approved and signed by the director and authorised for issue on 9 February 2022

Mr V Gem

Director

Company Registration Number NI667644

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.