

Company registration number NI667644 (Northern Ireland)

**APPESS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**  
**PAGES FOR FILING WITH REGISTRAR**

**SAMUELS LLP**

The logo for Samuels LLP features the company name in a bold, sans-serif font. Below the text is a horizontal line that ends in a stylized, upward-curving arrow or checkmark shape.

# APPESS LTD

## BALANCE SHEET

AS AT 28 FEBRUARY 2023

	2023		2022	
	£	£	£	£
Current assets	63,886		29,261	
Creditors: amounts falling due within one year	(62,811)		(28,558)	
Net current assets		1,075		703
Accruals and deferred income		(695)		(695)
Net assets		380		8
Capital and reserves		380		8

### Notes to the financial statements

#### 1 Employees

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

	2023 Number	2022 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 2023 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.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

**APPESS LTD**

**BALANCE SHEET (CONTINUED)**

***AS AT 28 FEBRUARY 2023***

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The financial statements were approved and signed by the director and authorised for issue on 29 February 2024

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Mr V Gem

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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.