

REGISTERED NUMBER: SC101573 (Scotland)

Unaudited Financial Statements for the Year Ended 28 October 2018

for

Apis Developments Limited

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for the Year Ended 28 October 2018**

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**Company Information
for the Year Ended 28 October 2018**

DIRECTORS: Mrs F Armstrong
Mr K D Mackay

SECRETARY: Mrs F Armstrong

REGISTERED OFFICE: Rockville
44 Hillside Terrace
Selkirk
TD7 4ND

REGISTERED NUMBER: SC101573 (Scotland)

ACCOUNTANTS: Douglas Home & Co Ltd
Chartered Accountants
47-49 The Square
Kelso
Roxburghshire
TD5 7HW

Balance Sheet
28 October 2018

	28/10/18 £	£	28/10/17 £	£
FIXED ASSETS		242,204		154,520
CURRENT ASSETS	20,325		117,396	
CREDITORS				
Amounts falling due within one year	<u>(2,364)</u>		<u>(18,438)</u>	
NET CURRENT ASSETS		<u>17,961</u>		<u>98,958</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>260,165</u>		<u>253,478</u>
CAPITAL AND RESERVES		<u>260,165</u>		<u>253,478</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 28 October 2018 and 28 October 2017:

	28/10/18 £	28/10/17 £
K L Mackay		
Balance outstanding at start of year	-	-
Amounts advanced	396	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>396</u>	<u>-</u>

As at 28th November 2018 the Director's owed the company £396.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 October 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 October 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
28 October 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 May 2019 and were signed on its behalf by:

Mrs F Armstrong - 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.