

**APPLE 2000 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

Apple 2000 Limited
Unaudited Financial Statements
For The Year Ended 30 September 2023

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Apple 2000 Limited
Statement of Financial Position
As At 30 September 2023

Registered number: 03065948

		2023		2022	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	4		141,778		141,778
			<u>141,778</u>		<u>141,778</u>
CURRENT ASSETS					
Debtors	5	75		75	
Cash at bank and in hand		<u>134</u>		<u>134</u>	
		209		209	
Creditors: Amounts Falling Due Within One Year	6	<u>(371,538)</u>		<u>(371,538)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(371,329)</u>		<u>(371,329)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(229,551)</u>		<u>(229,551)</u>
NET LIABILITIES			<u>(229,551)</u>		<u>(229,551)</u>
CAPITAL AND RESERVES					
Called up share capital	7		100		100
Income Statement			<u>(229,651)</u>		<u>(229,651)</u>
SHAREHOLDERS' FUNDS			<u>(229,551)</u>		<u>(229,551)</u>

For the year ending 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income Statement.

The financial statements were approved by the board of directors on 20 November 2023 and were signed on its behalf by:

Mr A D Wheeler

Director

The notes on page 2 form part of these financial statements.

Apple 2000 Limited
Notes to the Financial Statements
For The Year Ended 30 September 2023

1. General Information

Apple 2000 Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03065948 . The registered office is Finance House, 20/21 Aviation Way, Southend on Sea, Essex, SS2 6UN.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold

No depreciation.

3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

4. Tangible Assets

	Land & Buildings
	£
Cost	
As at 1 October 2022	141,778
As at 30 September 2023	141,778
Net Book Value	
As at 30 September 2023	141,778
As at 1 October 2022	141,778

5. Debtors

	2023	2022
	£	£
Due within one year		
Other debtors	75	75
	75	75

6. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Accruals and deferred income	900	900
Director's loan account	370,638	370,638
	371,538	371,538

7. Share Capital

	2023	2022
	£	£
Allotted, Called up and fully paid	100	100

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.