

APM Enterprises Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2019

APL Accountants Limited
Chartered Accountants

APM Enterprises Limited

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APM Enterprises Limited

Company Information

Directors Mr Paul Harry Hitchen
Mrs Angela Geraldine Hitchen

Registered office Suite C1, Conway House
Ackhurst Park
Chorley
Lancashire
PR7 1NY

Accountants APL Accountants Limited
Chartered Accountants

APM Enterprises Limited
(Registration number: 07167443)
Balance Sheet as at 28 February 2019

	2019 £	2018 £
Fixed assets	<u>1</u>	<u>1</u>
Current assets	10,494	12,120
Creditors: Amounts falling due within one year	<u>(8,107)</u>	<u>(11,571)</u>
Net current assets	<u>2,387</u>	<u>549</u>
	<u><u>2,388</u></u>	<u><u>550</u></u>
Capital and reserves	<u><u>2,388</u></u>	<u><u>550</u></u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Suite C1, Conway House
Ackhurst Park
Chorley
Lancashire
PR7 1NY
United Kingdom

The principal place of business is:

Suite C1, Conway House
Ackhurst Park
Chorley
Lancashire
PR7 1NY
United Kingdom

These financial statements were authorised for issue by the Board on 29 November 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

APM Enterprises Limited

**(Registration number: 07167443)
Balance Sheet as at 28 February 2019**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 29 November 2019 and signed on its behalf by:

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Mr Paul Harry Hitchen
Director

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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.