
AP BRANDS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2021

AP BRANDS LIMITED
REGISTERED NUMBER: 08647804

BALANCE SHEET
AS AT 31 DECEMBER 2021

	2021	<i>As restated</i>
	£	2020
		£
Fixed assets	1,861	7,831
Current assets	324,049	431,153
Creditors: amounts falling due within one year	(286,153)	(473,933)
Net current assets/(liabilities)	37,896	(42,780)
Total assets less current liabilities	39,757	(34,949)
Creditors: amounts falling due after more than one year	(35,000)	(50,000)
Net assets/(liabilities)	4,757	(84,949)
Capital and reserves	4,757	(84,949)

Notes

General information

AP Brands Limited is a private company limited by shares. The company was incorporated in the United Kingdom and is registered in England and Wales. The company's registration number is 08647804. The registered office address is Ember House, The Green, Hersham, Surrey, United Kingdom, KT12 4HR.

Average number of employees

The average monthly number of employees, including directors, during the year was 3 (2020 - 3).

Directors' benefits: advances, credits and guarantees

During the year the directors received advances of £76,306(2021: £Nil). Repayments of £29,603 (2021: £30,535) were made.

At year end, the company was owed by the directors £78,020 (2021: £28,768). Interest was charged at the official on the overdrawn loan accounts.

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject

AP BRANDS LIMITED
REGISTERED NUMBER: 08647804

BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2021

to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 15 December 2022.

T Lock
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.