
AP BRANDS LTD

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2022

AP BRANDS LTD

COMPANY INFORMATION

Directors	T O Lock Dr B Muralidhar A D C Pilavakis
Registered number	08647804
Registered office	Ember House The Green Hersham Surrey United Kingdom KT12 4HR
Accountants	Donald Reid Limited Chartered Accountants 18a/20 King Street Maidenhead Berkshire SL6 1EF

AP BRANDS LTD

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Balance sheet

AP BRANDS LTD
REGISTERED NUMBER: 08647804

BALANCE SHEET
AS AT 31 DECEMBER 2022

	2022 £	2021 £
Fixed assets	896	1,861
Current assets	150,912	324,049
Creditors: amounts falling due within one year	(287,539)	(286,153)
Net current (liabilities)/assets	(136,627)	37,896
Total assets less current liabilities	(135,731)	39,757
Creditors: amounts falling due after more than one year	(25,000)	(35,000)
Net (liabilities)/assets	(160,731)	4,757
Capital and reserves	(160,731)	4,757

BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2022

Notes

General information

AP Brands Ltd 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 (2021 - 3).

Directors' benefits: advances, credits and guarantees

During the year the directors received advances of £29,387 (2021: £76,306). Repayments of £7,052 (2021: £29,603) were made. Interest was charged at the official rate.

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 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 30 August 2023.

T O 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.