

AAPRO LIMITED

**Company Registration Number:
09350911 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

AAPRO LIMITED

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AAPRO LIMITED

Company Information

for the Period Ended 31 December 2019

Director:	Alicja Beata Wawrzyniak
Registered office:	49 Frampton Close Bransholme Hull GBR HU7 6BB
Company Registration Number:	09350911 (England and Wales)

AAPRO LIMITED

Directors' Report Period Ended 31 December 2019

The directors present their report with the financial statements of the company for the period ended 31 December 2019

Principal Activities

Manufacture of computers and peripheral equipment, repair of electronic and optical equipment. Retail sale thereof via mail order houses or via Internet. Artistic creation and sale of such works.

Political and charitable donations

None

Company policy on the employment of disabled persons

Not applicable

Directors

The directors shown below have held office during the whole of the period from 01 January 2019 to 31 December 2019

Alicja Beata Wawrzyniak

This report was approved by the board of directors on 10 June 2020

And Signed On Behalf Of The Board By:

Name: Alicja Beata Wawrzyniak

Status: Director

AAPRO LIMITED

Profit and Loss Account

for the Period Ended 31 December 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	40,504	69,924
Other Income	0	0
Cost of Materials	(29,814)	(60,517)
Staff Costs	(8,865)	(8,550)
Depreciation and Writeoffs	(0)	(2)
Other charges	(1,761)	(0)
Tax on Profit	(13)	(162)
Profit or (Loss) for Period	51	693

AAPRO LIMITED

Balance sheet

As at 31 December 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	51	227
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	51	227
Total assets less current liabilities:	51	227
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	51	227
Capital and reserves:	51	227

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Balance sheet continued

For the year ending 31 December 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 June 2020

And Signed On Behalf Of The Board By:

Name: Alicja Beata Wawrzyniak

Status: Director

The notes form part of these financial statements

AAPRO LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 1

AAPRO LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

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.