

AAPRO LIMITED

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

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

AAPRO LIMITED

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for the Period Ended 31 December 2021

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AAPRO LIMITED

Company Information

for the Period Ended 31 December 2021

Director:	Alicja 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 2021

The directors present their report with the financial statements of the company for the period ended 31 December 2021

Principal Activities

Retail sale of computer parts and equipment via the Internet; manufacture of computer peripheral equipment; repair of computer equipment

Political and charitable donations

The company does not engage in politics.

Company policy on the employment of disabled persons

The company is owned and run by a registered disabled person.

Directors

The directors shown below have held office during the whole of the period from 01 January 2021 to 31 December 2021

Alicja Wawrzyniak

This report was approved by the board of directors on 10 May 2022

And Signed On Behalf Of The Board By:

Name: Alicja Wawrzyniak

Status: Director

AAPRO LIMITED

Profit and Loss Account

for the Period Ended 31 December 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	32,843	32,892
Income from coronavirus (COVID-19) business support grants	3,945	3,296
Other Income	0	0
Cost of Materials	(23,457)	(24,711)
Staff Costs	(8,508)	(6,279)
Depreciation and Writeoffs	(0)	(0)
Other charges	(4,649)	(5,176)
Tax on Profit	-	(4)
Profit or (Loss) for Period	174	18

AAPRO LIMITED

Balance sheet

As at 31 December 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	0	0
Fixed Assets:	1,750	500
Current assets:	2,674	1,152
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	2,674	1,152
Total assets less current liabilities:	4,424	1,652
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):	4,424	1,652
Capital and reserves:	4,424	1,652

AAPRO LIMITED

Balance sheet continued

For the year ending 31 December 2021 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 May 2022

And Signed On Behalf Of The Board By:

Name: Alicja Wawrzyniak

Status: Director

The notes form part of these financial statements

AAPRO LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 1

AAPRO LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

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.