

Company Registration Number 9669502 (England and Wales)

**AP GENERATION LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# AP GENERATION LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2019

|  | 2019      |        | 2018     |        |
|--|-----------|--------|----------|--------|
|  | £         | £      | £        | £      |
| Fixed assets                                   |           | 63,647 |          | 79,272 |
| Current assets                                 | 147,083   |        | 98,304   |        |
| Prepayments and accrued income                 | 2,578     |        | 2,791    |        |
| Creditors: amounts falling due within one year | (115,086) |        | (80,572) |        |
| Net current assets                             |           | 34,575 |          | 20,523 |
| Total assets less current liabilities          |           | 98,222 |          | 99,795 |
| Net assets                                     |           | 98,222 |          | 99,795 |
| Capital and reserves                           |           | 98,222 |          | 99,795 |

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

|           | 2019<br>Number | 2018<br>Number |
|-----------|----------------|----------------|
| Employees | 2              | 2              |

## **AP GENERATION LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2019**

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AP Generation Limited is a private company limited by shares incorporated in England and Wales. The registered office is 15 Aylstone Close, Lower Quinton, Stratford upon Avon, Warks, CV37 8TE.

For the year ended 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 21 January 2020 and are signed on its behalf by:

Mr D Ford  
**Director**

**Company Registration Number 9669502**

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.