

APS BUILDING SERVICES AND MAINTENANCE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020

APS BUILDING SERVICES AND MAINTENANCE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020

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APS BUILDING SERVICES AND MAINTENANCE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2020

Director	Mr Adrian Paul Salole
Company Number	09808774 (England and Wales)
Registered Office	International House 142 Cromwell Road London SW7 4EF

APS BUILDING SERVICES AND MAINTENANCE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2020

	2020	2019
	£	£
Fixed assets	3,500	5,250
Current assets	1,570	329
Creditors: amounts falling due within one year	(4,970)	(4,872)
Net current liabilities	(3,400)	(4,543)
Total assets less current liabilities	100	707
Net assets	100	707
Capital and reserves	100	707

NOTES TO THE ACCOUNTS

1 Statutory information

APS BUILDING SERVICES AND MAINTENANCE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09808774. The registered office is International House, 142 Cromwell Road, London, SW7 4EF.

2 Average number of employees

During the year the average number of employees was 2 (2019: 2).

For the year ending 31 October 2020 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 July 2021

Mr Adrian Paul Salole
Director

Company Registration No. 09808774

