Company Registration Number 10454814 (England and Wales)	
APIAN CONSULTANCY LIMITED  UNAUDITED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 30 NOVEMBER 2020  PAGES FOR FILING WITH REGISTRAR	

# **APIAN CONSULTANCY LIMITED**

# **BALANCE SHEET**

## AS AT 30 NOVEMBER 2020

	2020		2019	
	£	£	£	£
Current assets	209,481		142,732	
Creditors: amounts falling due within one year	(41,406)		(26,886)	
Net current assets		168,075		115,846
Creditors: amounts falling due after more than one year		(322)		
Net assets		167,753		115,846
Capital and reserves		167,753 		115,846 ======

#### Notes to the financial statements

### 1 Director's benefits: advances, credit and guarantees

As at the company yearend 30 November 2020 the company owed the director Gayathri Advani £65.50 in unpaid expenses and £256.70 in directors loan.

### 2 Employees

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

202 Numb	
Employees	1 1

#### APIAN CONSULTANCY LIMITED

# BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2020

APIAN CONSULTANCY LIMITED is a private company limited by shares incorporated in England and Wales. The registered office is 4 Woodway House, Common Lane, Kenilworth, Warwickshire, England, CV8 2ES.

For the year ended 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has 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 and signed by the director and authorised for issue on 28 July 2021

Miss Gayathri Advani **Director** 

Company Registration Number 10454814

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.