

APM CIVIL ENGINEERING LTD

**Company Registration Number:
11074295 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2020

Period of accounts

Start date: 01 December 2019

End date: 30 November 2020

APM CIVIL ENGINEERING LTD

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for the Period Ended 30 November 2020

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APM CIVIL ENGINEERING LTD

Company Information

for the Period Ended 30 November 2020

Director:	Antonio Perales Momparler
Registered office:	47b Offord Road Islington London England N1 1EA
Company Registration Number:	11074295 (England and Wales)

APM CIVIL ENGINEERING LTD

Directors' Report Period Ended 30 November 2020

The directors present their report with the financial statements of the company for the period ended 30 November 2020

Directors

The directors shown below have held office during the whole of the period from 01 December 2019 to 30 November 2020
Antonio Perales Momparler

This report was approved by the board of directors on 28 August 2021
And Signed On Behalf Of The Board By:

Name: Antonio Perales Momparler
Status: Director

APM CIVIL ENGINEERING LTD

Profit and Loss Account

for the Period Ended 30 November 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	45,775	15,330
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(46,271)	(14,611)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(137)
Profit or (Loss) for Period	(496)	582

APM CIVIL ENGINEERING LTD

Balance sheet

As at 30 November 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	2,440	935
Prepayments and accrued income:	337	51
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	2,777	986
Total assets less current liabilities:	2,777	986
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):	2,777	986
Capital and reserves:	2,777	986

APM CIVIL ENGINEERING LTD

Balance sheet continued

For the year ending 30 November 2020 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 28 August 2021

And Signed On Behalf Of The Board By:

Name: Antonio Perales Momparler

Status: Director

The notes form part of these financial statements

APM CIVIL ENGINEERING LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2020

1. Employee Information

Average number of employees: 0

APM CIVIL ENGINEERING LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2020

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.