

**APS CONSTRUCTION (SW) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

APS Construction (SW) Ltd
Balance Sheet
As at 30 September 2022

Registered number: 11593120

	2022	2021
	£	£
Current assets	41,260	56,392
Creditors: Amounts Falling Due Within One Year	(329)	(5,647)
	<hr/>	<hr/>
NET CURRENT ASSETS	40,931	50,745
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	40,931	50,745
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(40,682)	(50,000)
	<hr/>	<hr/>
NET ASSETS	249	745
	<hr/>	<hr/>
CAPITAL AND RESERVES	249	745
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Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2021: 2)

2. **General Information**

APS Construction (SW) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11593120 . The registered office is 7 Ballards Farm Road, South Croydon, CR2 7JB.

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Sivam Thiyagaram

Director

31 May 2023

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.