

**APS BUSINESS HOLDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Aps Business Holdings Limited
Balance Sheet
As At 30 June 2023

Registered number: 12657377

	2023	2022
	£	£
Current assets	20,093	19,817
Creditors: Amounts Falling Due Within One Year	(11,098)	(8,550)
	<hr/>	<hr/>
NET CURRENT ASSETS	8,995	11,267
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	8,995	11,267
	<hr/>	<hr/>
NET ASSETS	8,995	11,267
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	8,995	11,267
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. General Information

Aps Business Holdings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12657377 . The registered office is 128 City Road, London, EC1V 2NX.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

3. Going Concern Basis

The Financial Statements have been prepared on the going concern basis which assumes that the company will continue its operations for the foreseeable future. Furthermore, the directors of the company have agreed to support the business and take all necessary actions to ensure that the company is able to meet its financial obligations and continue its operations.

For the year ending 30 June 2023 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.

The financial statements were approved by the board of directors on 21 March 2024 and were signed on its behalf by:

Mr Alex Stanghellini

Director

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.