

Registered number: 14032386

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APSaundersFilm Ltd

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ACCOUNTS

FOR THE 395 DAY PERIOD ENDED 30/04/2023

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Prepared By:  
Harmonea Limited  
3 Forge House  
Summerleys Road  
Princes Risborough  
Buckinghamshire  
HP27 9DT

Registered Number: 14032386  
BALANCE SHEET AT 30/04/2023

		2023 £
Current assets	798	
Creditors: amounts falling due within one year	<u>(1,220)</u>	
Net Current Liabilities		<u>(422)</u>
Total assets less current liabilities		<u>(422)</u>
Accruals and deferred income		<u>360</u>
Net Liabilities		<u>(782)</u>
Capital and reserves		<u>(782)</u>

Average Number of Employees  
During the year the average number of employees was 1.

Company information  
Private company limited by shares registered in EW - England and Wales, registered number 14032386.  
Registered office 3 Forge House, Summerleys Road, Princes Risborough, Buckinghamshire, HP27 9DT

For the year ending 30/04/2023 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.  
These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12/05/2023 and signed on their behalf by

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Ashley Saunders  
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.