

Unaudited Financial Statements
for the Year Ended 30 June 2020
for
APHAC Engineering Ltd.

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for the year ended 30 June 2020

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APHAC Engineering Ltd. (by shares)

Company Information
for the year ended 30 June 2020

DIRECTORS: D P Hill
Mrs C L Hill

SECRETARY: Mrs C L Hill

REGISTERED OFFICE: 356 Auchmill Road
Bucksburn
Aberdeen
AB21 9ND

REGISTERED NUMBER: SC301313 (Scotland)

ACCOUNTANTS: Grampian Accounting
3 Prospect Place
Arnhall Business Park
Westhill
Aberdeenshire
AB32 6SY

APHAC Engineering Ltd. (by shares) (Registered number: SC301313)

Balance Sheet
30 June 2020

	30.6.20		30.6.19	
	£	£	£	£
FIXED ASSETS		186,923		190,165
CURRENT ASSETS	45,046		62,885	
CREDITORS				
Amounts falling due within one year	<u>(30,176)</u>		<u>(33,846)</u>	
NET CURRENT ASSETS		14,870		29,039
TOTAL ASSETS LESS CURRENT LIABILITIES		201,793		219,204
CAPITAL AND RESERVES		201,793		219,204

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2019 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements 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 and authorised for issue on 29 September 2020 and were signed on its behalf by:

Mrs C L Hill - 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.