

REGISTERED NUMBER: SC301313 (Scotland)

Unaudited Financial Statements
for the Year Ended 30 June 2018
for
APHAC Engineering Ltd.

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for the year ended 30 June 2018

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APHAC Engineering Ltd. (by shares)

Company Information
for the year ended 30 June 2018

DIRECTORS: D P Hill
Mrs C L Hill

SECRETARY: Mrs C L Hill

REGISTERED OFFICE: 356 Auchmill Road
Bucksburn
Aberdeenshire
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 2018

	30.6.18		30.6.17	
	£	£	£	£
FIXED ASSETS		192,303		194,328
CURRENT ASSETS	51,784		52,488	
CREDITORS				
Amounts falling due within one year	<u>(24,525)</u>		<u>(5,175)</u>	
NET CURRENT ASSETS		<u>27,259</u>		<u>47,313</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>219,562</u>		<u>241,641</u>
CAPITAL AND RESERVES		<u>219,562</u>		<u>241,641</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2017 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 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
- (b) 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2 November 2018 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.