

**Registered Number: 03152055**

**APS/Berk Limited**

**Financial statements**

**For the year ended 31 December 2019**

WEDNESDAY



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13/05/2020

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COMPANIES HOUSE

**APS/Berk Limited****Registered Number: 03152055****Balance Sheet as at 31 December 2019**

	<b>31 December 2019</b>	<b>31 December 2018</b>
	<b>£'000</b>	<b>£'000</b>
<b>Current assets</b>		
Debtors: Amounts due from group undertakings	<b>218</b>	<b>218</b>
<b>Net assets</b>	<b>218</b>	<b>218</b>
<b>Capital and reserves</b>		
100 Ordinary Shares of £1 each	-	-
Profit and loss account	<b>218</b>	<b>218</b>
<b>Total Shareholders' funds</b>	<b>218</b>	<b>218</b>

**STATEMENTS**

- For the year ended 31 December 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 small companies' regime.

Approved by the Board on 4/24/2020

Signed on their behalf by:

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**D Cooper**  
**Director**