

APPLEDORE ASSOCIATES UK LTD

**Company Registration Number:
03580332 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

APPLEDORE ASSOCIATES UK LTD

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APPLEDORE ASSOCIATES UK LTD

Company Information

for the Period Ended 31 March 2020

Registered office:

3
Trinity Road
Folkestone
Kent
CT20 2RQ

Company Registration Number:

03580332 (England and Wales)

APPLEDORE ASSOCIATES UK LTD

Profit and Loss Account

for the Period Ended 31 March 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	14,854	192
Other Income	-	14,185
Staff Costs	(13,348)	(13,156)
Other charges	(340)	(187)
Profit or (Loss) for Period	1,166	1,034

APPLEDORE ASSOCIATES UK LTD

Balance sheet

As at 31 March 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
FixedAssets:	2,500	2,500
Current assets:	2,038	912
Net current assets (liabilities):	2,038	912
Total assets less current liabilities:	4,538	3,412
Total net assets (liabilities):	4,538	3,412
Capital and reserves:	4,538	3,412

APPLEDORE ASSOCIATES UK LTD

Balance sheet continued

For the year ending 31 March 2020 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 December 2020

And Signed On Behalf Of The Board By:

Name: A G Fairbairn

Status: Director

The notes form part of these financial statements

APPLEDORE ASSOCIATES UK LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 4

APPLEDORE ASSOCIATES UK LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.