Registered Number 03900512

A & P ENGINEERING SERVICES LIMITED

Micro-entity Accounts

31 December 2018

A & P ENGINEERING SERVICES LIMITED **Registered Number 03900512**

Micro-entity Balance Sheet as at 31 December 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		92,102	67,398
Current Assets		102,691	82,664
Creditors: amounts falling due within one year		(32,032)	(23,574)
Net current assets (liabilities)		70,659	59,090
Total assets less current liabilities		162,761	126,488
Creditors: amounts falling due after more than one year		(62,741)	(52,500)
Provisions for liabilities		(15,657)	(11,458)
Total net assets (liabilities)		84,363	62,530
Capital and reserves		84,363	62,530

- For the year ending 31 December 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 10 September 2019

And signed on their behalf by:
Andrew Brain, 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.