

APPLETEST SOUTHERN REGION LIMITED

**Company Registration Number:
04295551 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

APPLETEST SOUTHERN REGION LIMITED

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APPLETEST SOUTHERN REGION LIMITED

Company Information

for the Period Ended 30 September 2022

Registered office:

1 Dews Road
1
Dews Road
Salisbury
Wilts
England
SP2 7SN

Company Registration Number:

04295551 (England and Wales)

APPLETEST SOUTHERN REGION LIMITED

Profit and Loss Account for the Period Ended 30 September 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	37,548	35,630
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	415	1,875
Cost of Materials	(1,184)	(327)
Staff Costs	(12,756)	(11,281)
Depreciation and Writeoffs	(0)	(0)
Other charges	(23,938)	(15,303)
Tax on Profit	(16)	(1,990)
Profit or (Loss) for Period	69	8,604

APPLETEST SOUTHERN REGION LIMITED

Balance sheet

As at 30 September 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	35	35
Current assets:	36,101	40,115
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,639)	(0)
Net current assets (liabilities):	33,462	40,115
Total assets less current liabilities:	33,497	40,150
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	33,497	40,150
Capital and reserves:	33,497	40,150

APPLETEST SOUTHERN REGION LIMITED

Balance sheet continued

For the year ending 30 September 2022 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 28 June 2023

And Signed On Behalf Of The Board By:

Name: William Dear

Status: Director

The notes form part of these financial statements

APPLETEST SOUTHERN REGION LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

1. Employee Information

Average number of employees: 1

APPLETEST SOUTHERN REGION LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

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.