

Company Registration Number 04538747 (England and Wales)

APSLEY HALL LIMITED

Unaudited financial statements

For the year ended 31 December 2016

Pages for filing with registrar

APSLEY HALL LIMITED

COMPANY INFORMATION

Directors	A Catto H Catto J Catto
Secretary	A Catto
Company number	04538747
Registered office	Connect House 133-137 Alexandra Road Wimbledon London SW19 7JY
Accountants	WSM Advisors Limited Connect House 133-137 Alexandra Road Wimbledon London SW19 7JY

APSLEY HALL LIMITED

BALANCE SHEET

As at 31 December 2016

	2016		2015	
	£	£	£	£
Fixed assets		70,280		70,280
Current assets	11,747		4,073	
Creditors: amounts falling due within one year	(44,844)		(42,304)	
Net current assets		(33,097)		(38,231)
Total assets less current liabilities		37,183		32,049
Net assets		37,183		32,049
Capital and reserves		37,183		32,049

Apsley Hall Limited is a private company limited by shares incorporated in England and Wales. The registered office is Connect House, 133-137 Alexandra Road, Wimbledon, London, SW19 7JY.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 8 June 2017 and are signed on its behalf by:

A Catto
Director

J Catto
Director

Company Registration Number 04538747

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.