

A & P DESIGNS LIMITED

**Company Registration Number:
04698556 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

A & P DESIGNS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2019

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

A & P DESIGNS LIMITED

Company Information

for the Period Ended 31 March 2019

Director:

J Little

P Little

Registered office:

116
Oak Road
Rivenhall
Witham
Essex
CM8 3HG

Company Registration Number:

04698556 (England and Wales)

A & P DESIGNS LIMITED

Balance sheet

As at 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	11,848	20,064
Current assets:	22,676	35,328
Creditors: amounts falling due within one year:	(22,136)	(24,230)
Net current assets (liabilities):	540	11,098
Total assets less current liabilities:	12,388	31,162
Creditors: amounts falling due after more than one year:	(8,159)	(10,258)
Total net assets (liabilities):	4,229	20,904
Capital and reserves:	4,229	20,904

A & P DESIGNS LIMITED

Balance sheet continued

For the year ending 31 March 2019 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 23 December 2019

And Signed On Behalf Of The Board By:

Name: J Little

Status: Director

The notes form part of these financial statements

A & P DESIGNS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 2

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.