Registered Number 04792326

A & P ENTERPRISE (UK) LIMITED

Micro-entity Accounts

31 July 2019

A & P ENTERPRISE (UK) LIMITED **Registered Number 04792326**

Micro-entity Balance Sheet as at 31 July 2019

	Notes	*2019*	*2018*
		£	£
Called up share capital not paid		-	-
Fixed Assets		343,062	499,960
Current Assets		234,708	94,735
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(75,747)	(61,475)
Net current assets (liabilities)		158,961	33,260
Total assets less current liabilities		502,023	533,220
Creditors: amounts falling due after more than one year		(287,331)	(367,575)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		214,692	165,645
Capital and reserves		214,692	165,645

- For the year ending 31 July 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 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 27 March 2020

And signed on their behalf by:
Mr P S Bagdi, 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.