

Registered Number:04807393

England and Wales

APG Cars Limited

Unaudited Financial Statements

For the year ended 30 June 2019

Statement of Financial Position and Notes to the Accounts
As at 30 June 2019

	2019	2018
£	£	£
Fixed assets	19,177	33,541
Current assets	65,632	79,308
Prepayments and accrued income	1,150	4,900
Creditors: amounts falling due within one year	(45,495)	(66,633)
Net current assets	21,287	17,575
Total assets less current liabilities	40,464	51,116
Net assets	40,464	51,116
Capital and reserves	40,464	51,116

For the year ended 30 June 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 12 November 2019 and were signed by:

P MacPherson 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.