

**REGISTERED NUMBER: 06706115 (England and Wales)**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2017

FOR

AAPH LIMITED

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FOR THE YEAR ENDED 30 APRIL 2017

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AAPH LIMITED (BY SHARES)  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2017

**DIRECTORS:** K Johnson  
Mrs S A Johnson

**SECRETARY:** K Johnson

**REGISTERED OFFICE:** 9 Commerce Road  
Lynchwood  
Peterborough  
Cambridgeshire  
PE2 6LR

**REGISTERED NUMBER:** 06706115 (England and Wales)

**ACCOUNTANTS:** GreenStones Limited  
9 Commerce Road  
Lynchwood  
Peterborough  
Cambridgeshire  
PE2 6LR

**BALANCE SHEET**  
**30 APRIL 2017**

	2017 £	£ 1,318	2016 £	£ 1,727
<b>FIXED ASSETS</b>				
<b>CURRENT ASSETS</b>	35,415		60,629	
<b>CREDITORS</b>				
Amounts falling due within one year	(15,343)		(31,453)	
<b>NET CURRENT ASSETS</b>		<u>20,072</u>		<u>29,176</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>21,390</u>		<u>30,903</u>
<b>CAPITAL AND RESERVES</b>		<u>21,390</u>		<u>30,903</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 30 April 2017 and 30 April 2016:

	2017 £	2016 £
<b>K Johnson and Mrs S A Johnson</b>		
Balance outstanding at start of year	(10,743)	(14,810)
Amounts advanced	44,105	31,796
Amounts repaid	(33,655)	(27,729)
Balance outstanding at end of year	<u>(293)</u>	<u>(10,743)</u>

These loans are unsecured and interest free.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 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.
- (b)

BALANCE SHEET - continued  
30 APRIL 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 September 2017 and were signed on its behalf by:

K Johnson - 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.