

**APRICOT BUSINESS SOLUTIONS LTD**

**Company Registration Number:  
06879025 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 April 2015**

**End date: 31 March 2016**

# **APRICOT BUSINESS SOLUTIONS LTD**

## **Company Information**

**for the Period Ended 31 March 2016**

**Director:**

Angela Dellar

Paul Dellar

**Registered office:**

12

Brook Close

Great Totham

Maldon

Essex

CM9 8PE

**Company Registration Number:**

06879025 (England and Wales)

# APRICOT BUSINESS SOLUTIONS LTD

## Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> <b>£</b>	<i>2015</i> <b>£</b>
Fixed assets:	0	574
Current assets:	20,340	10,526
Prepayments and accrued income:	375	1,532
Creditors: amounts falling due within one year:	( 3,160 )	( 1,637 )
Net current assets (liabilities):	17,555	10,421
Total assets less current liabilities:	17,555	10,995
Creditors: amounts falling due after more than one year:	( 5,024 )	( 4,732 )
Provision for liabilities:	( 8,458 )	( 3,875 )
Accruals and deferred income:	( 4,069 )	( 1,625 )
Total net assets (liabilities):	<u>4</u>	<u>763</u>
Capital and reserves:	4	763

# **APRICOT BUSINESS SOLUTIONS LTD**

## **Balance sheet continued**

**As at 31 March 2016**

For the year ending 31 March 2016 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.

The financial statements were approved by the Board of Directors on 09 April 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Angela Dellar

Status: 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.