# 1-APART LTD

**Company Registration Number:**
**07151246 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2016**

**Period of accounts**

**Start date: 01 January 2016**

**End date: 31 December 2016**

# 1-APART LTD

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# 1-APART LTD

## Company Information

**for the Period Ended 31 December 2016**

| | |
|---|---|
| **Registered office:** | 115<br>Pelham Road<br>London<br>England<br>SW19 1NZ |
| **Company Registration Number:** | 07151246 (England and Wales) |

# 1-APART LTD

## Balance sheet

### As at 31 December 2016

| | *2016* | *2015* |
|---|---|---|
| | **£** | **£** |
| Called up share capital not paid: | 1 | 1 |
| Current assets: | **252** | 312 |
| Creditors: amounts falling due within one year: | **( 2,300 )** | ( 2,274 ) |
| **Net current assets (liabilities):** | **( 2,048 )** | ( 1,962 ) |
| Total assets less current liabilities: | **( 2,047 )** | ( 1,961 ) |
| **Total net assets (liabilities):** | **( 2,047 )** | ( 1,961 ) |
| **Capital and reserves:** | **( 2,047 )** | ( 1,961 ) |

# 1-APART LTD

## Balance sheet continued

For the year ending 31 December 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.

**This report was approved by the board of directors on 30 September 2017**
**And Signed On Behalf Of The Board By:**

Name: E Bessala
Status: Director

The notes form part of these financial statements

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.