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ATHLETIC PERFORMANCE ACADEMY (APA) LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 APRIL 2023

ATHLETIC PERFORMANCE ACADEMY (APA) LIMITED REGISTERED NUMBER: 07599306

BALANCE SHEET AS AT 30 APRIL 2023

		2023		2022
		£		£
Fixed assets		1,564		284
Current assets	19,698		12,431	
Creditors: amounts falling due within one year	(12,621)		(9,022)	
Net current assets		7,077		3,409
Total assets less current liabilities	·	8,641	-	3,693
Creditors: amounts falling due after more than one year		(8,333)		(12,333)
Provisions for liabilities				
Deferred taxation		(297)		(54)
Net assets/(liabilities)	-	11	=	(8,694)
Capital and reserves	-	11	-	(8,694)

Notes

General information

Athletic Performance Academy (APA) Limited is a private company, limited by shares, registered in England and Wales. The address of the Company's registered office is 59, Union Street, Dunstable, Bedfordshire, LU6 1EX.

The financial statements are presented in sterling which is the functional currency of the Company and rounded to the nearest £.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2022 - 1).

Director's confirmations

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ATHLETIC PERFORMANCE ACADEMY (APA) LIMITED **REGISTERED NUMBER: 07599306**

BALANCE SHEET (CONTINUED) AS AT 30 APRIL 2023

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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D Drake Director

Date: 21 January 2024

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.