

A&P DECORATING LTD

**Company Registration Number:
08175600 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

A&P DECORATING LTD

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A&P DECORATING LTD

Company Information

for the Period Ended 31 August 2017

Director:

Vanya Kozhuharova

Anatoliy Atanasov

Registered office:

7

Fairbrook Close

London

N13 6EZ

Company Registration Number:

08175600 (England and Wales)

A&P DECORATING LTD

Directors' Report Period Ended 31 August 2017

The directors present their report with the financial statements of the company for the period ended 31 August 2017

Principal Activities

cleaning services

Directors

The director(s) shown below were appointed to the company during the period

Anatoliy Atanasov

06 November 2016

The director(s) shown below resigned during the period

Vanya Kozhuharova

01 September 2016

This report was approved by the board of directors on 31 May 2018

And Signed On Behalf Of The Board By:

Name: Anatoliy Atanasov

Status: Director

A&P DECORATING LTD

Profit and Loss Account

for the Period Ended 31 August 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		18,447	15,361
Cost of sales		(4,211)	(1,442)
Gross Profit or (Loss)		14,236	13,919
Administrative Expenses		(12,784)	(12,609)
Operating Profit or (Loss)		1,452	1,310
Profit or (Loss) Before Tax		1,452	1,310
Tax on Profit		(284)	(262)
Profit or (Loss) for Period		1,168	1,048

The notes form part of these financial statements

A&P DECORATING LTD

Balance sheet

As at 31 August 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Current assets			
Debtors:	3	578	378
Cash at bank and in hand:		130	330
Total current assets:		708	708
Creditors: amounts falling due within one year:	4	(284)	(552)
Net current assets (liabilities):		424	156
Total assets less current liabilities:		424	156
Total net assets (liabilities):		424	156

The notes form part of these financial statements

A&P DECORATING LTD

Balance sheet continued

As at 31 August 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		324	56
Shareholders funds:		424	156

For the year ending 31 August 2017 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 May 2018

And Signed On Behalf Of The Board By:

Name: Anatoliy Atanasov

Status: Director

The notes form part of these financial statements

A&P DECORATING LTD

Notes to the Financial Statements

for the Period Ended 31 August 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The total net sales of the company for the period have been derived from its principal activity wholly undertaken in the UK

Other accounting policies

There were no post balance sheet events that would materially affect the financial statements.

A&P DECORATING LTD

Notes to the Financial Statements

for the Period Ended 31 August 2017

2. Dividends

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Dividends paid	900	1,000

A&P DECORATING LTD

Notes to the Financial Statements

for the Period Ended 31 August 2017

3. Debtors

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Trade debtors	578	378
Total	<u>578</u>	<u>378</u>

A&P DECORATING LTD

Notes to the Financial Statements

for the Period Ended 31 August 2017

4.Creditors: amounts falling due within one year note

	<i>2017</i> £	<i>2016</i> £
Trade creditors		290
Taxation and social security	284	262
Total	<u>284</u>	<u>552</u>

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.