

Registered number
08193379

APS Alarms Limited

Filleted Accounts

31 December 2018

APS Alarms Limited**Registered number:****08193379****Balance Sheet****as at 31 December 2018**

	2018	2017
	£	£
Fixed assets	140,143	139,936
Current assets	37,903	20,993
Creditors: amounts falling due within one year	(145,481)	(140,826)
Net current liabilities	(107,578)	(119,833)
Total assets less current liabilities	32,565	20,103
Accruals and deferred income	(900)	-
Net assets	31,665	20,103
 Capital and reserves	 31,665	 20,103
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England and Wales. Its registered office is 61 Basepoint, Dartford Business Park, Victoria Road, Dartford, England, DA1 5FS.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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James Pearce

Director

Approved by the board on 28 September 2019

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.