

Registered Number 08646235

ADVANCED PROPERTY SOLUTIONS (UK) LTD

Micro-entity Accounts

31 August 2017

Micro-entity Balance Sheet as at 31 August 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Current Assets		30,750	65,987
Prepayments and accrued income		3,483	-
Net current assets (liabilities)		<u>34,233</u>	<u>65,987</u>
Total assets less current liabilities		<u>34,233</u>	<u>65,987</u>
Creditors: amounts falling due after more than one year		(32,778)	(64,038)
Accruals and deferred income		(960)	(960)
Total net assets (liabilities)		<u>495</u>	<u>989</u>
Capital and reserves		<u>495</u>	<u>989</u>

- 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 November 2017

And signed on their behalf by:

Mr P.J Delaney, Director

Footnotes:

- **Advances and credits**
Director's advances, credits and guarantees
At the year end, the company owed the director £28,526(2016 £59,091). There was no interest charged on this amount and there were no fixed terms for repayment.
For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
Director's responsibilities:
 - The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
 - The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.
These financial statements have been prepared in accordance with the micro-entity provisions.
These financial statements were approved by the board of directors

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.