AAPRO LIMITED

Company Registration Number:
09350911 (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

AAPRO LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2016

AAPRO LIMITED

Company Information

for the Period Ended 31 December 2016

Director:	Alicja Beata Wawrzyniak
Registered office:	Flat 4, 53 Selhurst Road 53 Selhurst Road London GBR SE25 5QA
Company Registration Number:	09350911 (England and Wales)

AAPRO LIMITED

Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Principal Activities

Sale of refurbished computer parts via ebay.

Directors

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016
Alicja Beata Wawrzyniak

This report was approved by the board of directors on 1 May 2017
And Signed On Behalf Of The Board By:

Name: Alicja Beata Wawrzyniak
Status: Director

AAPRO LIMITED

Profit and Loss Account

for the Period Ended 31 December 2016

	2016	*13 months to 31 Dec 2015*
	£	***£***
Turnover	**32,644**	8,763
Cost of Materials	**(21,565)**	(3,321)
Staff Costs	**(8,121)**	(5,404)
Tax on Profit	**(591)**	(7)
Profit or (Loss) for Period	**2,367**	31

AAPRO LIMITED

Balance sheet

As at 31 December 2016

	2016	*13 months to 31 Dec 2015*
	£	*£*
Called up share capital not paid:	**0**	0
FixedAssets:	**0**	0
Current assets:	**2,367**	500
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(0)**	(0)
Net current assets (liabilities):	**2,367**	500
Total assets less current liabilities:	**2,367**	500
Creditors: amounts falling due after more than one year:	**(0)**	(0)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**2,367**	500
Capital and reserves:	**2,367**	500

AAPRO LIMITED

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 1 May 2017
And Signed On Behalf Of The Board By:

Name: Alicja Beata Wawrzyniak
Status: Director

The notes form part of these financial statements