

AAPRO LIMITED

**Company Registration Number:
09350911 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

AAPRO LIMITED

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for the Period Ended 31 December 2017

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AAPRO LIMITED

Company Information

for the Period Ended 31 December 2017

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 2017

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

Principal Activities

Online trade of computer parts and components

Directors

The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017

Alicja Beata Wawrzyniak

This report was approved by the board of directors on 3 April 2018

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 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	81,505	32,644
Cost of Materials	(67,775)	(21,565)
Staff Costs	(8,503)	(8,121)
Tax on Profit	(1,055)	(591)
Profit or (Loss) for Period	4,172	2,367

AAPRO LIMITED

Balance sheet

As at 31 December 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	5,227	2,367
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	5,227	2,367
Total assets less current liabilities:	5,227	2,367
Creditors: amounts falling due after more than one year:		(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):	5,227	2,367
Capital and reserves:	5,227	2,367

AAPRO LIMITED

Balance sheet continued

For the year ending 31 December 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 3 April 2018

And Signed On Behalf Of The Board By:

Name: Alicja Beata Wawrzyniak

Status: Director

The notes form part of these financial statements

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.