AAPRO LIMITED

Company Registration Number:
09350911 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

AAPRO LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2018

AAPRO LIMITED

Company Information

for the Period Ended 31 December 2018

Director:	Alicja Wawrzyniak
Registered office:	49 Frampton Close Bransholme Hull GBR HU7 6BB
Company Registration Number:	09350911 (England and Wales)

AAPRO LIMITED

Directors' Report Period Ended 31 December 2018

The directors present their report with the financial statements of the company for the period ended 31 December 2018

Principal Activities

Manufacture of computers and peripheral equipment and repair of electronic equipment, retail sale thereof via the Internet, and artistic creation.

Directors

The directors shown below have held office during the whole of the period from 01 January 2018 to 31 December 2018
Alicja Wawrzyniak

This report was approved by the board of directors on 11 February 2019
And Signed On Behalf Of The Board By:

Name: Alicja Wawrzyniak
Status: Director

AAPRO LIMITED

Profit and Loss Account

for the Period Ended 31 December 2018

	2018	*2017*
	£	**£**
Turnover	**69,924**	81,505
Cost of Materials	**(60,517)**	(67,775)
Staff Costs	**(8,550)**	(8,503)
Depreciation and Writeoffs	**(2)**	-
Tax on Profit	**(162)**	(1,055)
Profit or (Loss) for Period	**693**	4,172

AAPRO LIMITED

Balance sheet

As at 31 December 2018

	2018	*2017*
	£	**£**
Called up share capital not paid:	**0**	0
FixedAssets:	**0**	0
Current assets:	**227**	5,227
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(0)**	(0)
Net current assets (liabilities):	**227**	5,227
Total assets less current liabilities:	**227**	5,227
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):	**227**	5,227
Capital and reserves:	**227**	5,227

Balance sheet continued

For the year ending 31 December 2018 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 11 February 2019
And Signed On Behalf Of The Board By:

Name: Alicja Wawrzyniak
Status: Director

The notes form part of these financial statements