

Registered Number 09904474

APA (NO.1) LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	Notes	2016
		£
Called up share capital not paid		-
Fixed assets		
Investments	1	27,017
		<u>27,017</u>
Total assets less current liabilities		<u>27,017</u>
Creditors: amounts falling due after more than one year	2	(27,007)
Total net assets (liabilities)		<u>10</u>
Capital and reserves		<u>10</u>

- 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 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 7 August 2017

And signed on their behalf by:

ALEXANDRA LILLEY, Director

Footnotes:

- Advances and credits
The long term debt is a long term interest free loan from the directors repayable in 2055. There have been no repayments in the accounting period.

Notes to the Micro-entity Accounts for the period ended 31 December 2016**1 Fixed assets Investments**

The company has purchased an option to purchase prpoerty. The option is exercisable in 2055.

2 Creditors

	<i>2016</i>
	<i>£</i>
Non-instalment debts due after 5 years	27,007

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