

Company Registration Number 10109445 (England and Wales)

APT ERL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020

APT ERL LIMITED

COMPANY INFORMATION

Director	Mrs L Schonthal
Company number	10109445
Registered office	Lynwood House 373-375 Station Road Harrow, Middlesex HA1 2AW
Accountants	RDP Newmans LLP Lynwood House 373-375 Station Road Harrow, Middlesex HA1 2AW
Business address	Unit 1 Moor Park Industrial Centre Tolpits Lane Watford Hertfordshire WD18 9EU

APT ERL LIMITED

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APT ERL LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 30 APRIL 2020

The director presents her annual report and financial statements for the year ended 30 April 2020.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mrs L Schonthal

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mrs L Schonthal

Director

27 August 2020

APT ERL LIMITED

BALANCE SHEET

AS AT 30 APRIL 2020

	2020		2019	
	£	£	£	£
Current assets	100		100	
	<u>100</u>		<u>100</u>	
Net current assets		100		100
		<u>100</u>		<u>100</u>
Capital and reserves		100		100
		<u>100</u>		<u>100</u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1
	<u>1</u>	<u>1</u>

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

APT ERL Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lynwood House, 373-375 Station Road, Harrow, Middlesex, HA1 2AW.

For the financial year ended 30 April 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 27 August 2020

Mrs L Schonthal
Director

Company Registration Number 10109445

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.