

APT PROPERTY SERVICES LTD

**Company Registration Number:
10451131 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2021

Period of accounts

Start date: 01 November 2020

End date: 31 October 2021

APT PROPERTY SERVICES LTD

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APT PROPERTY SERVICES LTD

Company Information

for the Period Ended 31 October 2021

Registered office:

71-75
Shelton Street
Covent Garden
London
GBR
WC2H 9JQ

Company Registration Number:

10451131 (England and Wales)

APT PROPERTY SERVICES LTD

Profit and Loss Account

for the Period Ended 31 October 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	11,235	42,313
Income from coronavirus (COVID-19) business support grants	0	0
Cost of Materials	(8,450)	(29,057)
Staff Costs	(2,700)	(12,927)
Profit or (Loss) for Period	85	329

APT PROPERTY SERVICES LTD

Balance sheet

As at 31 October 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	0	0
Fixed Assets:	750	1,750
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	750	1,750
Total net assets (liabilities):	<u>750</u>	<u>1,750</u>
Capital and reserves:	<u>750</u>	<u>1,750</u>

APT PROPERTY SERVICES LTD

Balance sheet continued

For the year ending 31 October 2021 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 13 September 2022

And Signed On Behalf Of The Board By:

Name: nargiss bouaouadi

Status: Director

The notes form part of these financial statements

APT PROPERTY SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

1. Employee Information

Average number of employees: 1

APT PROPERTY SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

2. Off balance sheet disclosure

No

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.