Company Registration No. 11432203 (England and Wales)

## APRIL BROTHERS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023

# APRIL BROTHERS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023

CONTENTS	PAGE		
Company information	<u>3</u>		
Statement of financial position	<u>4</u>		

### APRIL BROTHERS LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2023

**Directors** Michal Kwiecien

Grzegorz Kwiecien Michal Kwiecien Rafal Kwiecien

Company Number 11432203 (England and Wales)

Registered Office 22 BLOSSOM COURT

KETTERING NN16 9SH

UNITED KINGDOM

Accountants Bilcri Accountants Ltd

36 Billing Road

Office 2 Northampton NN1 5DQ

## APRIL BROTHERS LTD STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2023

	2023			2022
		£		£
Fixed assets		11,885		7,565
Current assets	194,495		163,893	
Prepayments and accrued income	1,500		1,500	
Creditors: amounts falling due within one year	(94,610)		(70,803)	
Net current assets		101,385		94,590
Total assets less current liabilities		113,270		102,155
Net assets	_	113,270	_	102,155
	_		=	
Capital and reserves		113,270		102,155

### NOTES TO THE ACCOUNTS

#### 1 Statutory information

April Brothers Ltd is a private company, limited by shares, registered in England and Wales, registration number 11432203. The registered office is 22 BLOSSOM COURT, KETTERING, NN16 9SH, UNITED KINGDOM.

#### 2 Average number of employees

During the year the average number of employees was 5 (2022: 4).

For the year ending 30 June 2023 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 August 2023

Michal Kwiecien Director

Company Registration No. 11432203

