

APEV LTD.

**Company Registration Number:
11653567 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2022

Period of accounts

Start date: 06 April 2021

End date: 05 April 2022

APEV LTD.

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APEV LTD.

Company Information

for the Period Ended 05 April 2022

Registered office:

Flat 17
17 Faraday Road
London
London
GBR
W10 5NZ

Company Registration Number:

11653567 (England and Wales)

APEV LTD.

Profit and Loss Account

for the Period Ended 05 April 2022

	2022	<i>4 months to</i>
	£	<i>5 Apr 2021</i>
Turnover	23,697	20,181
Income from coronavirus (COVID-19) business support grants	1,560	520
Cost of Materials	(14,917)	(12,140)
Staff Costs	(7,800)	(7,800)
Depreciation and Writeoffs	(66)	(77)
Other charges	(2,848)	(2,140)
Profit or (Loss) for Period	(374)	(1,456)

APEV LTD.

Balance sheet

As at 05 April 2022

	<i>2022</i>	<i>4 months to</i>
	<i>£</i>	<i>5 Apr 2021</i>
		<i>£</i>
Fixed Assets:	433	500
Current assets:	3,657	3,266
Creditors: amounts falling due within one year:	(699)	
Net current assets (liabilities):	2,958	3,266
Total assets less current liabilities:	3,391	3,766
Total net assets (liabilities):	3,391	3,766
Capital and reserves:	3,391	3,766

APEV LTD.

Balance sheet continued

For the year ending 5 April 2022 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 4 January 2023

And Signed On Behalf Of The Board By:

Name: Alix Helgesen

Status: Director

The notes form part of these financial statements

APEV LTD.

Footnotes to the Financial Statements

for the Period Ended 05 April 2022

1. Employee Information

Average number of employees: 1

APEV LTD.

Footnotes to the Financial Statements

for the Period Ended 05 April 2022

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.