

Company registration number: 13337672

APSE Southern Ltd

Unaudited filleted financial statements

30 April 2023

Contents

Statement of financial position and notes to the financial statements

APSE Southern Ltd

Statement of financial position

30 April 2023

	2023	2022
	£	£
Current assets	1,620	71,999
Creditors: amounts falling due within one year	(4,768)	(70,379)
Net current (liabilities)/assets	(3,148)	1,620
Total assets less current liabilities	(3,148)	1,620
Accruals and deferred income	(1,200)	-
Net (liabilities)/assets	(4,348)	1,620
Capital and reserves	(4,348)	1,620
Notes to the financial statements		

APSE Southern Ltd

Year ended 30 April 2023

1. Directors advances, credits and guarantees

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 January 2024 , and are signed on behalf of the board by:

L J Simpson

Director

Company registration number: 13337672

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Pannels Orchard, Wallingford Road, Didcot, Oxfordshire, OX11 9BA.

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.