

Registered number
NI068998

APT Fabrics Limited

Unaudited Filleted Accounts
for the year ended
30 April 2017

APT Fabrics Limited**Registered number:****NI068998****Balance Sheet****as at 30 April 2017**

	2017	2016
	£	£
Fixed assets	3,096	3,433
Current assets	167,800	80,942
Creditors: amounts falling due within one year	(105,167)	(34,230)
Net current assets	62,633	46,712
Total assets less current liabilities	65,729	50,145
Creditors: amounts falling due after more than one year	-	(1,220)
Provisions for liabilities	-	(686)
Accruals and deferred income	(1,201)	(1,201)
Net assets	64,528	47,038
Capital and reserves	64,528	47,038

The company is a private company limited by shares and incorporated in Northern Ireland. Its registered office is 20a Ballygelagh Road, Ardkeen, Newtownards, Co. Down BT22 1JG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr. Stanley Russell

Director

Approved by the board on 18 January 2018

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.