

Registered Number SC341328

AAPD LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		1,241	1,841
Current Assets		36,773	38,284
Prepayments and accrued income		7,012	1,113
Creditors: amounts falling due within one year		(12,370)	(13,921)
Net current assets (liabilities)		<u>31,415</u>	<u>25,476</u>
Total assets less current liabilities		<u>32,656</u>	<u>27,317</u>
Total net assets (liabilities)		<u>32,656</u>	<u>27,317</u>
Capital and reserves		<u>32,656</u>	<u>27,317</u>

- For the year ending 31 March 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 October 2017

And signed on their behalf by:

Anthony Elder, Director

Footnotes:

- Advances and credits
During the year the director entered into the following advances and credits with the company:
2017
Balance
brought
forward
Advances
/(credits) to
the director
Balance
o/standing
£ £ £
Anthony Elder 6,644 638 7,282

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the Companies Act 2006.