APSIS LIMITED

Company Registration Number:
03215939 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

APSIS LIMITED

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APSIS LIMITED

Company Information

for the Period Ended 30 June 2017

Director:	David Winterburn
Registered office:	The Thatched Cottage Patmore Heath Albury Ware Hertfordshire SG11 2LX
Company Registration Number:	03215939 (England and Wales)

APSIS LIMITED

Profit and Loss Account

for the Period Ended 30 June 2017

	2017	*2016*
	£	**£**
Turnover	**0**	0
Other Income	**127**	326
Staff Costs	**(0)**	(0)
Depreciation and Writeoffs	**(22)**	(30)
Other charges	**(91)**	(102)
Profit or (Loss) for Period	**14**	194

APSIS LIMITED

Balance sheet

As at 30 June 2017

	2017	*2016*
	£	**£**
Called up share capital not paid:	**4**	4
FixedAssets:	**69**	91
Current assets:	**93,540**	93,491
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(175)**	(163)
Net current assets (liabilities):	**93,365**	93,328
Total assets less current liabilities:	**93,438**	93,423
Creditors: amounts falling due after more than one year:	**(0)**	(0)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**93,438**	93,423
Capital and reserves:	**93,438**	93,423

Balance sheet continued

For the year ending 30 June 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 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 18 March 2018
And Signed On Behalf Of The Board By:

Name: David Winterburn
Status: Director

The notes form part of these financial statements

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.