

APTUS IT CONSULTING LIMITED

**Company Registration Number:
05413607 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

APTUS IT CONSULTING LIMITED

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APTUS IT CONSULTING LIMITED

Company Information

for the Period Ended 30 April 2017

Director:	Henry Tubbritt
Secretary:	Henry Tubbritt
Registered office:	28 Leyborne Avenue London W13 9RA
Company Registration Number:	05413607 (England and Wales)

APTUS IT CONSULTING LIMITED

Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

Principal Activities

IT Consulting

Directors

The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017
Henry Tubbritt

Secretary

Henry Tubbritt

This report was approved by the board of directors on 11 November 2017
And Signed On Behalf Of The Board By:

Name: Henry Tubbritt
Status: Director

APTUS IT CONSULTING LIMITED

Balance sheet

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		106,208	76,556
Total current assets:		<u>106,208</u>	<u>76,556</u>
Creditors: amounts falling due within one year:	2	(20,085)	(25,736)
Net current assets (liabilities):		<u>86,123</u>	<u>50,820</u>
Total assets less current liabilities:		<u>86,123</u>	<u>50,820</u>
Total net assets (liabilities):		<u>86,123</u>	<u>50,820</u>

The notes form part of these financial statements

APTUS IT CONSULTING LIMITED

Balance sheet continued

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		85,123	49,820
Shareholders funds:		86,123	50,820

For the year ending 30 April 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 11 November 2017

And Signed On Behalf Of The Board By:

Name: Henry Tubbritt

Status: Director

The notes form part of these financial statements

APTUS IT CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

APTUS IT CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2017

2.Creditors: amounts falling due within one year note

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Taxation and social security	20,085	25,736
Total	20,085	25,736

Corporation Tax and Outstanding VAT

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.