

APTUS IT CONSULTING LIMITED

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

Unaudited statutory accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

APTUS IT CONSULTING LIMITED

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APTUS IT CONSULTING LIMITED

Company Information

for the Period Ended 30 April 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 30 April 2018

Principal Activities

IT Consulting

Political and charitable donations

None

Directors

The directors shown below have held office during the whole of the period from 01 May 2017 to 30 April 2018

Henry Tubbritt

Secretary

Henry Tubbritt

This report was approved by the board of directors on 27 August 2018

And Signed On Behalf Of The Board By:

Name: Henry Tubbritt

Status: Director

APTUS IT CONSULTING LIMITED

Profit and Loss Account

for the Period Ended 30 April 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		123,820	116,480
Cost of sales		(2,650)	(3,252)
Gross Profit or (Loss)		121,170	113,228
Administrative Expenses		(15,874)	(29,964)
Operating Profit or (Loss)		105,296	83,264
Profit or (Loss) Before Tax		105,296	83,264
Tax on Profit		(20,006)	(16,653)
Profit or (Loss) for Period		85,290	66,611

The notes form part of these financial statements

APTUS IT CONSULTING LIMITED

Balance sheet

As at 30 April 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		158,967	76,556
Total current assets:		<u>158,967</u>	<u>76,556</u>
Creditors: amounts falling due within one year:	2	(26,123)	(21,536)
Net current assets (liabilities):		<u>132,844</u>	<u>55,020</u>
Total assets less current liabilities:		132,844	55,020
Total net assets (liabilities):		<u>132,844</u>	<u>55,020</u>

The notes form part of these financial statements

APTUS IT CONSULTING LIMITED

Balance sheet continued

As at 30 April 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		131,844	54,020
Shareholders funds:		132,844	55,020

For the year ending 30 April 2018 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 27 August 2018

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 2018

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 2018

2.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Taxation and social security	26,123	21,536
Total	<u>26,123</u>	<u>21,536</u>

Corporation Tax for 2017/18 - £20,006

2 Months VAT - £6,117

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.