APTUS IT CONSULTING LIMITED

Company Registration Number:
05413607 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

APTUS IT CONSULTING LIMITED

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for the Period Ended 30 April 2019

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APTUS IT CONSULTING LIMITED

Company Information

for the Period Ended 30 April 2019

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 2019

The directors present their report with the financial statements of the company for the period ended 30 April 2019

Principal Activities

IT Consulting

Directors

The directors shown below have held office during the whole of the period from 01 May 2018 to 30 April 2019
Henry Tubbritt

Secretary
Henry Tubbritt

This report was approved by the board of directors on 9 January 2020
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 2019

	2019	*2018*
	£	**£**
Turnover	**132,240**	123,820
Staff Costs	**(112,215)**	(15,874)
Tax on Profit	**(3,805)**	(20,006)
Profit or (Loss) for Period	**16,220**	87,940

APTUS IT CONSULTING LIMITED

Balance sheet

As at 30 April 2019

	2019	*2018*
	£	**£**
Current assets:	**122,771**	158,967
Creditors: amounts falling due within one year:	**(8,337)**	(26,123)
Net current assets (liabilities):	**114,434**	132,844
Total assets less current liabilities:	**114,434**	132,844
Total net assets (liabilities):	**114,434**	132,844
Capital and reserves:	**114,434**	132,844

Balance sheet continued

For the year ending 30 April 2019 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 9 January 2020
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

Footnotes to the Financial Statements

for the Period Ended 30 April 2019

1. Employee Information

Average number of employees: 1

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.