

**A P ROCHE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

A P ROCHE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

A P ROCHE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	Ashley Paul Roche
Secretary	Louise G Roche
Company Number	06344708 (England and Wales)
Accountants	Roy Mills Business Services 23 Graces Field Strond Gloucestershire GL5 4EN

A P ROCHE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	1,993	3,145
Current assets	53,319	64,748
Creditors: amounts falling due within one year	(36,753)	(66,787)
Net current assets/(liabilities)	<u>16,566</u>	<u>(2,039)</u>
Total assets less current liabilities	<u>18,559</u>	<u>1,106</u>
Net assets	<u>18,559</u>	<u>1,106</u>
Capital and reserves	<u>18,559</u>	<u>1,106</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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 10 August 2017

Ashley Paul Roche
Director

Company Registration No. 06344708

