

**A P ROCHE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

A P ROCHE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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A P ROCHE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

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 2018

	2018	2017
	£	£
Fixed assets	12,487	1,993
Current assets	65,136	53,319
Prepayments and accrued income	446	-
Creditors: amounts falling due within one year	(35,682)	(36,753)
Net current assets	29,900	16,566
Total assets less current liabilities	42,387	18,559
Net assets	42,387	18,559
Capital and reserves	42,387	18,559

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 March 2018 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 5 September 2018

Ashley Paul Roche
Director

Company Registration No. 06344708

