

**A P ROCHE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

A P ROCHE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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A P ROCHE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

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 2019

	2019	2018
	£	£
Fixed assets	8,398	12,487
Current assets	70,107	65,136
Prepayments and accrued income	430	446
Creditors: amounts falling due within one year	(26,120)	(35,682)
Net current assets	44,417	29,900
Total assets less current liabilities	52,815	42,387
Net assets	52,815	42,387
Capital and reserves	52,815	42,387

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 March 2019 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 29 August 2019

Ashley Paul Roche
Director

Company Registration No. 06344708

