

**A P ROCHE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2026**

A P ROCHE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2026

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A P ROCHE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2026

Director	Ashley Paul Roche
Secretary	Louise G Roche
Company Number	06344708 (England and Wales)
Registered Office	7 Wharfdale Way, Bridgend Stonehouse Stroud Gloucestershire GL10 2AJ United Kingdom
Accountants	Roy Mills Business Services 23 Graces Field Stroud Gloucestershire GL5 4EN

A P ROCHE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2026

	2026	2025
	£	£
Fixed assets	2,342	1,207
Current assets	35,915	162,891
Creditors: amounts falling due within one year	(49,775)	(82,158)
Net current (liabilities)/assets	(13,860)	80,733
Total assets less current liabilities	(11,518)	81,940
Accruals and deferred income	(1,559)	(1,538)
(Net liabilities)/net assets	(13,077)	80,402
Capital and reserves	(13,077)	80,402

NOTES TO THE ACCOUNTS

1 Statutory information

A P ROCHE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06344708. The registered office is 7 Wharfedale Way, Bridgend, Stonehouse, Stroud, Gloucestershire, GL10 2AJ, United Kingdom.

2 Average number of employees

During the year the average number of employees was 2 (2025: 2).

For the year ending 31 March 2026 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 16 June 2026

Ashley Paul Roche
Director

Company Registration No. 06344708

