

A P ROCHE LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2026 TO 31 JULY 2026

A P ROCHE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2026 TO 31 JULY 2026

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A P ROCHE LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 APRIL 2026 TO 31 JULY 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 JULY 2026

	31/07/2026	31/03/2026
	£	£
Fixed assets	958	2,342
Current assets	29,387	35,915
Creditors: amounts falling due within one year	(33,164)	(49,775)
Net current liabilities	(3,777)	(13,860)
Total assets less current liabilities	(2,819)	(11,518)
Accruals and deferred income	(788)	(1,559)
Net liabilities	(3,607)	(13,077)
Capital and reserves	(3,607)	(13,077)

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. The company is in the process of being wound up.

2 Average number of employees

During the period the average number of employees was 2 (31/03/2026: 2).

For the period ending 31 July 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 17 August 2026

Ashley Paul Roche
Director

Company Registration No. 06344708

