COMPANY REGISTRATION NUMBER: 6830482

A.P. Property Services (Hull) Limited

Filleted Unaudited Financial Statements

30 June 2017

A.P. Property Services (Hull) Limited

Financial Statements

Year ended 30 June 2017

Contents **Page**

Statement of financial position and the notes to the financial statements 1

A.P. Property Services (Hull) Limited

Statement of Financial Position

30 June 2017

	2017		2016	
	£	£	£	£
Fixed assets		**208,945**		208,945
Current assets	**8,744**		6,119	
Prepayments and accrued income	**-**		409	
		8,744		6,528
Creditors: amounts falling due within one year		**207,806**		207,859
Net current liabilities		**(199,062)**		(201,331)
Total assets less current liabilities		**9,883**		7,614
Accruals and deferred income		**1,274**		1,274
		8,609		6,340
Capital and reserves		**8,609**		6,340

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year there were no director's advances, credits and guarantees.

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 January 2018 , and are signed on behalf of the board by:

A R Pelham

Director

Company registration number: 6830482

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Britannic House, 279 Chanterlands Avenue, Hull, East Yorkshire, HU5 4DS.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.