Company Registration No. 07958021 (England and Wales)

ANTPPEK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

ANTPPEK LIMITED
UNAUDITED ACCOUNTS
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ANTPPEK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2018

Director	Dr A Akpekpe
Company Number	07958021 (England and Wales)
Registered Office	145-157 ST. JOHN STREET LONDON EC1V 4PW
Accountants	A D Pottie & Co Ltd 1 Church Street Fintona Tyrone BT78 2BR

ANTPPEK LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	133,407	122,142
Cash at bank and in hand		99	112,790
		133,506	234,932
Creditors: amounts falling due within one year	5	(1,416)	(36,848)
Net current assets		132,090	198,084
Net assets		132,090	198,084
Capital and reserves			
Called up share capital		100	100
Profit and loss account		131,990	197,984
Shareholders' funds		132,090	198,084

For the year ending 28 February 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 12 November 2018.

Dr A Akpekpe
Director

Company Registration No. 07958021

1 Statutory information

Antppek Limited is a private company, limited by shares, registered in England and Wales, registration number 07958021. The registered office is 145-157 ST. JOHN STREET, LONDON, EC1V 4PW.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

4 Debtors

	2018	2017
	£	£
Other debtors	133,407	122,142

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	1,416	36,848

6 Average number of employees

During the year the average number of employees was 1 (2017: 2).

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.