Registered Number 08423313

APARTMENT SERVICES (LONDON) LTD

Micro-entity Accounts

28 February 2017

APARTMENT SERVICES (LONDON) LTD **Registered Number 08423313**

Micro-entity Balance Sheet as at 28 February 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		1,101,009	808,670
Current Assets		24,936	15,627
Creditors: amounts falling due within one year		(1,100,466)	(802,295)
Net current assets (liabilities)		(1,075,530)	(786,668)
Total assets less current liabilities		25,479	22,002
Total net assets (liabilities)		25,479	22,002
Capital and reserves		25,479	22,002

- For the year ending 28 February 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 January 2018

And signed on their behalf by:
Zahid Karim, Director

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.