Company Registration No. 08746449 (England and Wales)

APETELA1 LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017

CONTENTS **PAGE**

Company information 3

Accountants' report 4

Statement of financial position 5

APETELA1 LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2017

Director	Miss K Sharpe
Company Number	08746449 (England and Wales)
Registered Office	11 BEECHMORE MOORE WARRINGTON WA4 6UE
Accountants	Virtus Accounting Limited 20 Churchfields Widnes Cheshire WA8 9RP

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF APETELA1 LIMITED FOR THE YEAR ENDED 31 OCTOBER 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Apetela1 Limited for the year ended 31 October 2017 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

Virtus Accounting Limited
Chartered Certified Accountants

20 Churchfields
Widnes
Cheshire
WA8 9RP

17 April 2018

APETELA1 LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2017

		2017		2016
		£		£
Fixed assets		3,014		68
Current assets	95,464		203,656	
Prepayments and accrued income	-		14,490	
Creditors: amounts falling due within one year	(1,403)		(69,783)	
Net current assets		94,061		148,363
Total assets less current liabilities		97,075		148,431
Net assets		97,075		148,431
Capital and reserves		97,075		148,431

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2016: 0).

For the year ending 31 October 2017 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 her 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 April 2018

Miss K Sharpe
Director

Company Registration No. 08746449

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.