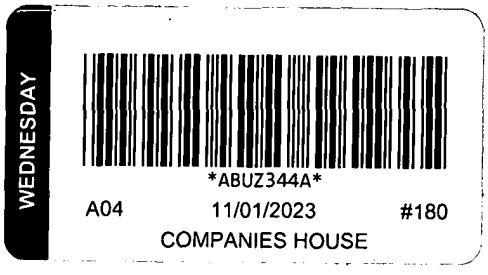
Amended copy.

Registered number
10712708

AAPEX CONSTRUCTION LIMITED

Report and Accounts

30 April 2020



AAPEX CONSTRUCTION LIMITED
Report and accounts
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AAPEX CONSTRUCTION LIMITED
Registered number: 10712708
Directors' Report

The directors present their report and accounts for the year ended 30 April 2020.

Principal activities
The company's principal activity during the year continued to be construction of commercial and domestic buildings.

Directors
The following persons served as directors during the year:
Abosede Bamigboye

Small company provisions
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 17 August 2021 and signed on its behalf.



Abosede Bamigboye
Director

Accountants' report to the directors of AAPEX CONSTRUCTION LIMITED

You consider that the company is exempt from an audit for the year ended 30 April 2020. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

EDWARD CONSULTING LIMITED
Chartered Management Accountants

Fifth Floor Room 12
City Gate House
246-250 Romford Road
London
E7 9HZ

17 August 2021

AAPEX CONSTRUCTION LIMITED
Profit and Loss Account
for the year ended 30 April 2020

	2020 £	2019 £
Turnover	68,811	99,251
Cost of sales	(36,118)	(48,869)
Gross profit	32,693	50,382
Administrative expenses	(45,595)	(46,470)
Operating (loss)/profit	(12,902)	3,912
(Loss)/profit on ordinary activities before taxation	(12,902)	3,912
Tax on (loss)/profit on ordinary activities	-	-
(Loss)/profit for the financial year	(12,902)	3,912

AAPEX CONSTRUCTION LIMITED
Registered number: 10712708
Balance Sheet
as at 30 April 2020

	Notes		2020 £		2019 £
Fixed assets					
Tangible assets	3		7,900		3,450
Current assets					
Debtors	4	4,083		4,083	
Cash at bank and in hand		879		(1,248)	
		4,962		2,835	
Creditors: amounts falling due within one year	5	(41,256)		(21,777)	
Net current liabilities			(36,294)		(18,942)
Net liabilities			(28,394)		(15,492)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(28,395)		(15,493)
Shareholders' funds			(28,394)		(15,492)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Abosede Bamigboye
Director
Approved by the board on 17 August 2021

AAPEX CONSTRUCTION LIMITED
Notes to the Accounts
for the year ended 30 April 2020

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover
Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Intangible fixed assets
Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Tangible fixed assets
Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

2 Tangible fixed assets

	Plant and machinery etc £	Motor vehicles £	Total £
Cost			
At 1 May 2019	250	5,500	5,750
At 30 April 2020	250	12,500	12,750
Depreciation			
At 1 May 2019	100	2,200	2,300
Charge for the year	50	2,500	2,550
At 30 April 2020	150	4,700	4,850
Net book value			
At 30 April 2020	100	7,800	7,900
At 30 April 2019	150	3,300	3,450

3 Debtors

	2020	2019
	£	£
Trade debtors	4,083	4,083

4 Creditors: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	2,200	1,260
Other taxes and social security costs	4,958	1,599
Other creditors	34,098	18,918
	41,256	21,777

5 Other information

AAPEX CONSTRUCTION LIMITED is a private company limited by shares and incorporated in England. Its registered office is:
47 Chaucer Close
Tilbury
RM18 8EG

AAPEX CONSTRUCTION LIMITED
Detailed profit and loss account
for the year ended 30 April 2020
This schedule does not form part of the statutory accounts

	2020 £	2019 £
Sales		
Sales	68,811	99,251
Cost of sales		
Purchases	36,118	30,639
Subcontractor costs	-	18,230
	36,118	48,869
Administrative expenses		
Employee costs:		
Wages and salaries	29,597	18,690
Directors' salaries	-	12,689
Pensions	781	623
Employer's NI	1,565	-
Staff training and welfare	264	450
Travel and subsistence	414	-
Motor expenses	2,978	3,367
	35,599	35,819
Premises costs:		
Rent	1,249	884
Use of home	-	1,200
	1,249	2,084
General administrative expenses:		
Stationery and printing	106	256
Bank charges	319	416
Insurance	3,669	5,676
Software	240	240
Depreciation	2,550	1,150
	6,884	7,738
Legal and professional costs:		
Accountancy fees	700	600
Other legal and professional	1,163	229
	1,863	829
	45,595	46,470