Registered number
11470949

APIS Management Ltd

Filleted Accounts

31 July 2021

APIS Management Ltd

Registered number: 11470949

Balance Sheet

as at 31 July 2021

		2021		2020
		£		£
Fixed assets		114,704		148,691
Current assets	20,062		40,916	
Creditors: amounts falling due within one year	(216,596)		(168,457)	
Net current liabilities		(196,534)		(127,541)
Total assets less current liabilities		(81,830)		21,150
Creditors: amounts falling due after more than one year		(4,016)		(4,019)
Net (liabilities)/assets		(85,846)		17,131
Capital and reserves		(85,846)		17,131
		Number		**Number**
Average number of employees		4		4

The company is a private company limited by shares and incorporated in England. Its registered office is Suite 1 Lower Ground Floor, One George Yard, London, EC3V 9DF.

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 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.

Andrew Agyei

Director

Approved by the board on 24 October 2022

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.