

Registered number

13947708

APEX PETERBOROUGH PROPERTIES LIMITED

Filleted Accounts

31 March 2025

APEX PETERBOROUGH PROPERTIES LIMITED**Registered number:** 13947708**Balance Sheet****as at 31 March 2025**

	Notes	2025	2024
		£	£
Creditors: amounts falling due within one year	3	(34,059)	(28,242)
Net current liabilities		(34,059)	(28,242)
Net liabilities		(34,059)	(28,242)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(34,159)	(28,342)
Shareholder's funds		(34,059)	(28,242)

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

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

The director acknowledges her 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.

Anjali Datta

Director

Approved by the board on 17 March 2026

APEX PETERBOROUGH PROPERTIES LIMITED

Notes to the Accounts

for the year ended 31 March 2025

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).

Going Concern Disclosure

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

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.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees

	2025	2024
	Number	Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

3 Creditors: amounts falling due within one year

	2025	2024
	£	£
Other creditors	<u>34,059</u>	<u>28,242</u>

4 Other information

APEX PETERBOROUGH PROPERTIES LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

Building 18, Gateway 1000

Whittle Way, Arlington Business Park

Stevenage

Hertfordshire, United Kingdom

SG1 2FP

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