

Appellum Services Ltd ✓

Company Information

Director	Obimma Nnanyelu Okafor
Registered Office	25 Leyton Park Road
	London
	E10 5RJ ✓

Company number	09154904 ✓
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Appellum Services Ltd

Director's report for the year ended 31 July 2015 ✓

The director presents his report and accounts for the year ended 31 July 2015 ✓

Principal activities

The company's principal activity is that of a computer consultancy

Director

The Director who served during the year and his interest in the company's issued ordinary share capital was

	Class	Number of Shares
Obimma Nnanyelu Okafor	Ordinary £1	10

For the year ending July 31st 2015 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 of its accounts for the year in question in accordance with section 476

The directors acknowledge their 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 provisions applicable to companies subject to the small companies' regime

Signed on behalf of the board of directors



Obimma Nnanyelu Okafor ✓

Director

Appellum Services Ltd ✓

Profit and Loss Account for the year ended 31 July 2015 ✓

	Notes	£
Turnover	2	97219
Bank charges		68
Transfer charges		45
Subcontractor fees and expenses		93482
Other operating income		0

Operating profit		3624
Interest receivable		72

Profit on ordinary activities before taxation		3696
Taxation	3	725

Profit for the financial year		2971
Dividends		0

Retained profit for the year		2900
		=====

There were no recognised gains or losses other than those included in the profit and loss account

Appellum Services Ltd.

Balance Sheet as at 31 July 2015. ✓

Notes , £

Fixed Assets		0
Current Assets		
Cash at Bank		21526

Creditors: Amounts falling due		18554
within one year	4	-----
Net current assets		2972
Net assets		2972
		=====
Capital and reserves		
Called up share capital	5	10
Profit and Loss account		2971

Shareholder's funds		2981
		=====

Appellum Services Limited

Notes to the Accounts for the year ended 31 July 2015

1 Accounting policies

1.1 Basis of preparation of accounts

The accounts are prepared under the historic cost convention and incorporate the results of the principal activity which is described in the directors report and which is continuing

The company's principal activity is exposed to inherent uncertainties and global market fluctuations beyond the control of the company's management. The company meets its working capital requirements from its day to day activities in this market place and the directors considers that the company will continue to operate on this basis and that it is appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a downturn in the market in which it operates

The company has taken advantage of the exemption in Financial Reporting Standard number 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

2 Turnover

Turnover represents the invoiced value of goods and services supplied by this company

3 Taxation	£
United Kingdom corporation tax at 20%	725

4 Creditors amounts falling due within 1 year

Corporation tax	725
Subcontractors fees	17829

5 Share capital

Authorised	
Ordinary shares of £1 each	10
Allotted share capital and fully paid	10