

APLITE SERVICES LTD

**Company Registration Number:
10088654 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 29 March 2016

End date: 31 March 2017

APLITE SERVICES LTD

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for the Period Ended 31 March 2017

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APLITE SERVICES LTD

Company Information

for the Period Ended 31 March 2017

Director: Mohammed Arwani

Registered office: 1
Wallflower Street
London
GBR
W12 0TE

Company Registration Number: 10088654 (England and Wales)

APLITE SERVICES LTD

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Directors

The director(s) shown below were appointed to the company during the period

Mohammed Arwani

29 March 2016

This report was approved by the board of directors on 30 December 2017

And Signed On Behalf Of The Board By:

Name: Mohammed Arwani

Status: Director

APLITE SERVICES LTD

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> <i>£</i>
Turnover	37,326
Other Income	0
Cost of Materials	(25,474)
Staff Costs	(11,273)
Depreciation and Writeoffs	(0)
Other charges	(0)
Tax on Profit	(110)
Profit or (Loss) for Period	469

APLITE SERVICES LTD

Balance sheet

As at 31 March 2017

	2017 £
Called up share capital not paid:	0
FixedAssets:	3,500
Current assets:	0
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	<u>0</u>
Total assets less current liabilities:	3,500
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(4,800)
Total net assets (liabilities):	<u>(1,300)</u>
Capital and reserves:	<u>(1,300)</u>

APLITE SERVICES LTD

Balance sheet continued

For the year ending 31 March 2017 the company was entitled to exemption 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 December 2017

And Signed On Behalf Of The Board By:

Name: Mohammed Arwani

Status: Director

The notes form part of these financial statements

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.