

**A P CHARLES CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020**

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UNAUDITED ACCOUNTS
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A P CHARLES CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2020

Director	Aaron Peter Charles
Company Number	08421112 (England and Wales)
Registered Office	39 Slades Hill Enfield Middlesex EN2 7DN England
Accountants	Symonds & Co Accountants Limited Suite 101 24-26 Arcadia Avenue London N3 2JU

A P CHARLES CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	524	699
Current assets			
Debtors	5	80,000	-
Cash at bank and in hand		239,572	319,322
		<u>319,572</u>	<u>319,322</u>
Creditors: amounts falling due within one year	<u>6</u>	(31,273)	(73,191)
Net current assets		<u>288,299</u>	<u>246,131</u>
Net assets		<u>288,823</u>	<u>246,830</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		288,723	246,730
Shareholders' funds		<u>288,823</u>	<u>246,830</u>

For the year ending 29 February 2020 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 November 2020 and were signed on its behalf by

Aaron Peter Charles
Director

Company Registration No. 08421112

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Turnover

Tangible fixed assets policy

Computer equipment	25% per annum reducing balance.
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4 Tangible fixed assets

Tangible fixed assets	Computer equipment
Cost or valuation	£
At 1 March 2019	2,466
At 29 February 2020	2,466
Depreciation	
At 1 March 2019	1,767
Charge for the year	175
At 29 February 2020	1,942
Net book value	
At 29 February 2020	524
At 28 February 2019	699

5 Debtors

Debtors	2020	2019
	£	£
Other debtors	80,000	-

A P CHARLES CONSULTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxes and social security	18,590	12,162
Loans from directors	11,850	60,196
Accruals	833	833
	<hr/>	<hr/>
	31,273	73,191
	<hr/>	<hr/>

7 Share capital	2020	2019
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 1 (2019: 1).

