

APPMATTUS LIMITED

**Company Registration Number:
07469543 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

APPMATTUS LIMITED

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APPMATTUS LIMITED

Company Information

for the Period Ended 31 December 2018

Registered office:

126a
Harpenden Road
St Albans
Hertfordshire
AL3 6BZ

Company Registration Number:

07469543 (England and Wales)

APPMATTUS LIMITED

Profit and Loss Account for the Period Ended 31 December 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	408	244
Cost of Materials	(275)	(177)
Depreciation and Writeoffs	(210)	(210)
Other charges	(13)	(17)
Tax on Profit	(22)	(16)
Profit or (Loss) for Period	(112)	(176)

APPMATTUS LIMITED

Balance sheet

As at 31 December 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	209	419
Current assets:	2,299	2,188
Creditors: amounts falling due within one year:	(2,349)	(2,336)
Net current assets (liabilities):	(50)	(148)
Total assets less current liabilities:	159	271
Total net assets (liabilities):	159	271
Capital and reserves:	159	271

APPMATTUS LIMITED

Balance sheet continued

For the year ending 31 December 2018 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 28 September 2019

And Signed On Behalf Of The Board By:

Name: Matthew Dolan

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.