

**APPMATTUS LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 December 2017**

**Period of accounts**

**Start date: 01 January 2017**

**End date: 31 December 2017**

# **APPMATTUS LIMITED**

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# **APPMATTUS LIMITED**

## **Company Information**

**for the Period Ended 31 December 2017**

**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 2017

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
Turnover	<b>244</b>	270
Cost of Materials	<b>(177)</b>	(80)
Depreciation and Writeoffs	<b>(210)</b>	(206)
Other charges	<b>(17)</b>	-
Tax on Profit	<b>(16)</b>	56
Profit or (Loss) for Period	<b>(176)</b>	40

# APPMATTUS LIMITED

## Balance sheet

As at 31 December 2017

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
FixedAssets:	<b>419</b>	0
Current assets:	<b>2,188</b>	2,372
Creditors: amounts falling due within one year:	<b>( 2,336 )</b>	( 1,927 )
<b>Net current assets (liabilities):</b>	<b>( 148 )</b>	445
Total assets less current liabilities:	<b>271</b>	445
<b>Total net assets (liabilities):</b>	<b>271</b>	445
<b>Capital and reserves:</b>	<b>271</b>	445

# **APPMATTUS LIMITED**

## **Balance sheet continued**

For the year ending 31 December 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 28 September 2018**

**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.