

Registered number
NI068998

APT. Fabrics Limited

Unaudited Filleted Accounts
for the year ended
30 April 2018

APT. Fabrics Limited**Registered number:****NI068998****Balance Sheet****as at 30 April 2018**

	2018	2017
	£	£
Fixed assets	2,395	3,096
Current assets	23,966	167,800
Creditors: amounts falling due within one year	(5,437)	(105,167)
Net current assets	18,529	62,633
Total assets less current liabilities	20,924	65,729
Accruals and deferred income	(1,201)	(1,201)
Net assets	19,723	64,528
 Capital and reserves	 19,723	 64,528
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in Northern Ireland. Its registered office is 20a Ballygelagh Road, Ardkeen, Newtownards, County Down, Northern Ireland, BT22 1JG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S Russel

Director

Approved by the board on 3 January 2019

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.