

Company registration number 10874415 (England and Wales)

AP (SURBITON) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022
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AP (SURBITON) LIMITED

BALANCE SHEET

AS AT 31 JULY 2022

	2022		2021	
	£	£	£	£
Fixed assets		81,388		81,388
Current assets	40,138		43,990	
Creditors: amounts falling due within one year	(59,577)		(60,473)	
Net current liabilities		(19,439)		(16,483)
Total assets less current liabilities		61,949		64,905
Creditors: amounts falling due after more than one year		(44,559)		(49,483)
Net assets		17,390		15,422
Capital and reserves		17,390		15,422

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

AP (Surbiton) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 71/72 Clapham Common Southside, London, SW4 9DA.

For the year ended 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

AP (SURBITON) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2022

The financial statements were approved and signed by the director and authorised for issue on 18 April 2023



Mr. Amit Patel
Director

Company Registration Number 10874415.