

AP SITE WELDING & FABRICATION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

	2018	2017
	£	£
Fixed assets	15,562	21,289
Current assets	12,892	49,776
Creditors: amounts falling due within one year	(7,656)	(21,661)
Net current assets	5,236	28,115
Total assets less current liabilities	20,798	49,404
Creditors: amounts falling due after more than one year	(8,974)	(13,989)
Net assets	11,824	35,415
Capital and reserves	11,824	35,415

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 May 2018 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 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.

Approved by the board on 12 July 2018

Alan Price
Director

Company Registration No. 08518139

