

Company registration number: 07461580

APA (Stockport) Limited

Unaudited filleted financial statements

31 December 2022

APA (Stockport) Limited

Contents

Statement of financial position and notes to the financial statements

APA (Stockport) Limited**Statement of financial position****31 December 2022**

	2022		2021	
	£	£	£	£
Fixed assets		683,762		586,614
		<hr/>		<hr/>
Current assets	145,589		114,563	
Prepayments and accrued income	924		3,505	
	<hr/>	146,513	<hr/>	118,068
Creditors: amounts falling due within one year		(173,968)		(120,078)
		<hr/>		<hr/>
Net current liabilities		(27,455)		(2,010)
		<hr/>		<hr/>
Total assets less current liabilities		656,307		584,604
Accruals and deferred income		(1,465)		(1,465)
		<hr/>		<hr/>
Net assets		654,842		583,139
		<hr/>		<hr/>
Capital and reserves		654,842		583,139
		<hr/>		<hr/>
Notes to the financial statements				

APA (Stockport) Limited

Year ended 31 December 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2021: 4).

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

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 May 2023 , and are signed on behalf of the board by:

Sirajudin Ibrahim Geloo

Director

Company registration number: 07461580

The company is a private company limited by shares, registered in England. The address of the registered office is GBL House, Cleaver Street, Blackburn, Lancashire, BB1 5DG.

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.