

Registered No. 06525747

Companies House Copy

Apley Design & Build Limited

Financial Statements

Year ended 31 March 2021

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Apley Design and Build Limited

Balance Sheet

31 March 2021

Capital Account

Balance Brought Forward	(1,094)
Profit and Loss Account	2,142
Issued Share Capital	<u>2</u>

<u>Capital Employed</u>	<u>1,050</u>
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represented by :-

Cash at Bank	36,835	
Cash in Hand	10	
Debtors and Prepayments	<u>1,001</u>	37,846

Deduct:-

Creditors and Accruals	<u>71,879</u>
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(34,033)

Add:-

Fixed Assets

Depreciation

Plant and Equipment	1,274	191	1,083
<u>Additions</u>	20,000	3,000	17,000
Motor Vehicle	<u>20,000</u>	<u>3,000</u>	<u>17,000</u>
	<u>40,000</u>	<u>6,191</u>	

<u>Net Assets</u>	<u>1,050</u>
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For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed 
Mr E Charlton
Director