

Registered number: 7170770

Apassessments Limited

ACCOUNTS

FOR THE YEAR ENDED 28/02/2023

Prepared By:

Christine Hunsley
Accountancy
Wyndyridge
57 West Street
Hibaldstow, Brigg
North Lincolnshire
DN20 9NY

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24/11/2023

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COMPANIES HOUSE

**ACCOUNTS
FOR THE YEAR ENDED 28/02/2023**

DIRECTORS

Mr. P.J. Cook

Mrs. A. Cook

REGISTERED OFFICE

178 Ferry Road West

Scunthorpe

North Lincolnshire

DN15 8UQ

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 7170770

ACCOUNTANTS

Christine Hunsley

Accountancy

Wyndyridge

57 West Street

Hibaldstow, Brigg

North Lincolnshire

DN20 9NY

**ACCOUNTS
FOR THE YEAR ENDED 28/02/2023**

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 28/02/2023

	Notes	2023 £	2022 £
FIXED ASSETS			
Tangible assets	2	18,815	19,865
CURRENT ASSETS			
Debtors	3	-	3,408
Cash at bank and in hand		<u>35,233</u>	<u>28,652</u>
		35,233	32,060
CREDITORS: Amounts falling due within one year	4	<u>14,724</u>	<u>11,049</u>
NET CURRENT ASSETS		20,509	21,011
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>39,324</u>	<u>40,876</u>
CAPITAL AND RESERVES			
Called up share capital	6	2	2
Profit and loss account		<u>39,322</u>	<u>40,874</u>
SHAREHOLDERS' FUNDS		<u>39,324</u>	<u>40,876</u>

For the year ending 28/02/2023 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 20/11/2023 and signed on their behalf by

.....
Mr. P.J. Cook
Director



**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28/02/2023**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land And Buildings	straight line 4%
Equipment	reducing balance 20%

2. TANGIBLE FIXED ASSETS

	Land And Buildings £	Equipment £	Total £
Cost			
At 01/03/2022	26,076	13,320	39,396
Additions	-	434	434
At 28/02/2023	<u>26,076</u>	<u>13,754</u>	<u>39,830</u>
Depreciation			
At 01/03/2022	10,321	9,210	19,531
For the year	578	906	1,484
At 28/02/2023	<u>10,899</u>	<u>10,116</u>	<u>21,015</u>
Net Book Amounts			
At 28/02/2023	<u>15,177</u>	<u>3,638</u>	<u>18,815</u>
At 28/02/2022	<u>15,755</u>	<u>4,110</u>	<u>19,865</u>

3. DEBTORS

	2023 £	2022 £
Amounts falling due within one year		
Trade debtors	-	3,408
	<u>-</u>	<u>3,408</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
UK corporation tax	7,385	4,739
VAT	3,270	2,054
Directors current account	2,569	1,856
Other creditors	1,500	2,400
	<u>14,724</u>	<u>11,049</u>

5. EMPLOYEES

	2023	2022
	No.	No.
Average number of employees	2	2

6. SHARE CAPITAL

	2023	2022
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £ 1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>