Company Registration No. 10131978 (England and Wales)

APR HULAGE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 19 APRIL 2016 TO 30 APRIL 2017

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UNAUDITED ACCOUNTS
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APR HULAGE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 19 APRIL 2016 TO 30 APRIL 2017

Director	Andrzej Rymarz
Company Number	10131978 (England and Wales)
Registered Office	21 FLAT 6 THE PLANTATIONS BRADFORD BD12 0TH ENGLAND
Accountants	Athena Accountancy Ltd 32 Queen Street Wolverhampton West Midlands WV1 3JW

APR HULAGE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2017

	Notes	2017 £
Current assets		
Debtors		1,663
Cash at bank and in hand		7,020
		8,683
Creditors: amounts falling due within one year		(3,322)
Net current assets		5,361
Net assets		5,361
Capital and reserves		
Called up share capital		100
Profit and loss account		5,261
Shareholders' funds		5,361

For the period ending 30 April 2017 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.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 12 January 2018.

Andrzej Rymarz
Director

Company Registration No. 10131978

1 Statutory information

APR HULAGE LTD is a private company, limited by shares, registered in England and Wales, registration number 10131978. The registered office is 21 FLAT 6, THE PLANTATIONS, BRADFORD, BD12 0TH, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

4 Loans to directors

	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
Andrzej Rymarz				
Loan	-	1,133	-	1,133
	-	1,133	-	1,133

5 Average number of employees

During the period the average number of employees was 2.