Registered number: 11347813

# APICAL LANDSCAPING LIMITED

## UNAUDITED

# **FINANCIAL STATEMENTS**

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2022

# APICAL LANDSCAPING LIMITED REGISTERED NUMBER: 11347813

## BALANCE SHEET AS AT 31 MARCH 2022

	20	22 £	2021 £
Fixed assets	12,806		18,676
Current assets	26,829	26,839	
Creditors: amounts falling due within one year	(14,680)	(20,509)	
Net current assets	12,14	9	6,330
Total assets less current liabilities	24,95	 55	25,006
Net assets	24,95		25,006
Capital and reserves	24,95		25,006

#### Notes

### **General information**

Apical Landscaping Ltd is a private company, limited by shares, domiciled in England and Wales. Its registered office is 5 Kings Court, Wille Snaith Road, Newmarket, Suffolk, CB8 7SG.

## Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2021 - 3).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 17 October 2022.

### **Paul Brown**

Director

The notes on form part of these financial statements.

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.