

Company registration number 07554943 (England and Wales)

APT CONSULTING (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

APT CONSULTING (UK) LIMITED

COMPANY INFORMATION

Director	P W Painter
Secretary	Mrs L J Painter
Company number	07554943
Registered office	Lion Buildings 8 Market Place Uttoxeter Staffordshire ST14 8HP
Accountants	HSKSG Lion Buildings 8 Market Place Uttoxeter Staffordshire ST14 8HP
Business address	25 Overcroft Bramshall Uttoxeter Staffordshire ST14 5NQ

APT CONSULTING (UK) LIMITED

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APT CONSULTING (UK) LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF APT CONSULTING (UK) LIMITED FOR THE YEAR ENDED 31 MARCH 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of APT Consulting (UK) Limited for the year ended 31 March 2023, which comprise the statement of financial position, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

This report is made solely to the board of directors of APT Consulting (UK) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of APT Consulting (UK) Limited and state those matters that we have agreed to state to the board of directors of APT Consulting (UK) Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than APT Consulting (UK) Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that APT Consulting (UK) Limited has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that APT Consulting (UK) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of APT Consulting (UK) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

HSKSG

13 December 2023

Chartered Accountants

Lion Buildings
8 Market Place
Uttoxeter
Staffordshire
ST14 8HP

APT CONSULTING (UK) LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		885		5
Current assets	64,090		24,190	
Creditors: amounts falling due within one year	(27,024)		(14,478)	
Net current assets		37,066		9,712
Total assets less current liabilities		37,951		9,717
Net assets		37,951		9,717
Capital and reserves		37,951		9,717

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	1	1

APT Consulting (UK) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lion Buildings, 8 Market Place, Uttoxeter, Staffordshire, ST14 8HP.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the income statement within the financial statements.

APT CONSULTING (UK) LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved and signed by the director and authorised for issue on 13 December 2023

P W Painter

Director

Company registration number 07554943 (England and Wales)

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.