

Aperitil Consultancy Limited

Unaudited Financial Statements

for the Period from 6 April 2017 to 30 April 2018

Aperitil Consultancy Limited

(Registration number: 04427421) Balance Sheet as at 30 April 2018

	2018 £	2017 £
Current assets	24,204	38,537
Accruals and deferred income	(810)	-
	<u>23,394</u>	<u>38,537</u>
Capital and reserves	<u>23,394</u>	<u>38,537</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: 11 Greenwood Grove, Winnersh, Wokingham, Berkshire, RG41 5LH.

These financial statements were authorised for issue by the director on 14 December 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 14 December 2018

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Mr G Mulhern
Director