
A P S MAPPING LIMITED

ACCOUNTS
FOR THE YEAR ENDED 05/04/2019

Prepared By:

Brody Lee Kershaw Ltd
Chartered Accountants
2nd Floor Hanover House
30 Charlotte Street
Manchester
M1 4EX

A P S MAPPING LIMITED

Registered Number: 03279725

BALANCE SHEET AT 05/04/2019

	2019	<i>2018</i>
	£	<i>£</i>
Fixed assets	-	<i>600</i>
Current assets	21,979	<i>32,464</i>
Creditors: amounts falling due within one year	<u>(7,494)</u>	<u><i>(15,258)</i></u>
Net Current Assets	<u>14,485</u>	<u><i>17,206</i></u>
Total assets less current liabilities	14,485	<i>17,806</i>
Accruals and deferred income	<u>1,500</u>	<u><i>1,120</i></u>
Net Assets	<u>12,985</u>	<u><i>16,686</i></u>
Capital and reserves	<u>12,985</u>	<u><i>16,686</i></u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 03279725.
Registered office 2nd Floor Hanover House, 30 Charlotte Street, Manchester, M1 4EX

For the year ending 05/04/2019 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

Approved by the board on 24/04/2019 and signed on their behalf by

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Austin Peter Smith

Director