

Company Registration Number 02996133 (England and Wales)

APPROCOURT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2017
PAGES FOR FILING WITH REGISTRAR

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COMPANIES HOUSE

APPROCOURT LIMITED**BALANCE SHEET****AS AT 31 DECEMBER 2017**

	2017		2016	
	£	£	£	£
Fixed assets		2,714		4,327
Current assets	3,378		4,368	
Prepayments and accrued income	125		2,965	
Creditors: amounts falling due within one year	(70,418)		(34,182)	
Net current liabilities		(66,915)		(26,849)
Total assets less current liabilities		(64,201)		(22,522)
Net liabilities		(64,201)		(22,522)
Capital and reserves		(64,201)		(22,522)

Notes to the financial statements**1 Employees**

The average number of persons (including directors) employed by the company during the year was 2 (2016 - 2).

2 Going concern

These financial statements have been prepared on a going concern basis, the validity of the assumption depends on the continued support from the director. In addition the director has assessed the forthcoming period in terms of profitability and cashflows and feels that the going concern principle remains appropriate. If the underlying support is withdrawn, it may be necessary to restate the accounts on a break-up basis.

For the year ended 31 December 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 of its financial statements for the year in question in accordance with section 476.

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.

APPROCOURT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2017

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 financial statements were approved and signed by the director and authorised for issue on 25.9.18



Mr A P Lucas
Director