

# APC Specialist Services Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2019

Robert Whowell & Partners  
Chartered Accountants  
Westwood House  
78 Loughborough Road  
Quorn  
Loughborough  
Leicestershire  
LE12 8DX

# **APC Specialist Services Ltd**

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# **APC Specialist Services Ltd**

## **Company Information**

**Director** A. Palma

**Company secretary** C. Da Silva

**Registered office** Westwood House  
78 Loughborough Road  
Quorn  
Loughborough  
Leicestershire  
LE12 8DX

**Accountants** Robert Whowell & Partners  
Chartered Accountants  
Westwood House  
78 Loughborough Road  
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# APC Specialist Services Ltd

(Registration number: 05039838)

## Balance Sheet as at 30 April 2019

	2019 £	2018 £
Fixed assets	162,246	164,120
Creditors: Amounts falling due within one year	<u>(56,859)</u>	<u>(44,418)</u>
Total assets less current liabilities	105,387	119,702
Creditors: Amounts falling due after more than one year	(33,425)	(39,144)
Accruals and deferred income	<u>(720)</u>	<u>(720)</u>
	<u>71,242</u>	<u>79,838</u>
Capital and reserves	<u>71,242</u>	<u>79,838</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:

Westwood House  
78 Loughborough Road  
Quorn  
Loughborough  
Leicestershire  
LE12 8DX

The principal place of business is:

18 Riverine Lane West  
Lethbridge  
Alberta  
T1K 0P6  
Canada

These financial statements were authorised for issue by the director on 13 November 2019.

### 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'.

**APC Specialist Services Ltd**

**(Registration number: 05039838)**

**Balance Sheet as at 30 April 2019**

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

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 year ending 30 April 2019 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 year 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 13 November 2019

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A. Palma  
Director

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.