

Unaudited Financial Statements
for the Year Ended 31 January 2021
for
Approved International Products Limited

Approved International Products Limited (by shares)
(Registered number: 06804138)

Contents of the Financial Statements
for the Year Ended 31 January 2021

	Page
Company Information	1
Balance Sheet	2

Approved International Products Limited (by shares)

**Company Information
for the Year Ended 31 January 2021**

DIRECTORS:

J C Feingold
A Kampf
S Kornbluth

REGISTERED OFFICE:

Rico House George Street
Prestwich
Manchester
M25 9WS

REGISTERED NUMBER:

06804138 (England and Wales)

ACCOUNTANTS:

Freedman Frankl & Taylor
Chartered Accountants
Reedham House
31 King Street West
Manchester
M3 2PJ

Approved International Products Limited (by shares)
(Registered number: 06804138)

Balance Sheet
31 January 2021

	2021	2020
	£	£
CURRENT ASSETS	266,484	130,394
CREDITORS		
Amounts falling due within one year	(181,753)	(115,638)
NET CURRENT ASSETS	<u>84,731</u>	<u>14,756</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	84,731	14,756
CREDITORS		
Amounts falling due after more than one year	44,167	-
NET ASSETS	<u>40,564</u>	<u>14,756</u>
CAPITAL AND RESERVES	<u>40,564</u>	<u>14,756</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2020 - 3) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2021 and 31 January 2020:

	2021	2020
	£	£
A Kampf		
Balance outstanding at start of year	-	-
Amounts advanced	45,176	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>45,176</u>	<u>-</u>

Interest amounting to £470 has been charged to director's account during the year in respect of this overdrawn balance.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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Balance Sheet - continued
31 January 2021

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 21 October 2021 and were signed on its behalf by:

J C Feingold - 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.