

**APDECOR LIMITED  
FILLETED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**APDECOR LIMITED**  
**FILLETED ACCOUNTS**  
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**APDECOR LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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<b>Director</b>	Arunas Adamkevicius
<b>Company Number</b>	07181186 (England and Wales)
<b>Registered Office</b>	13 WINCHESTER ROAD CRAWLEY WEST SUSSEX RH10 5JP

**APDECOR LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Inventories	5	2,480	6,000
Cash at bank and in hand		362	733
		<u>2,842</u>	<u>6,733</u>
<b>Creditors: amounts falling due within one year</b>	6	(9,879)	(13,919)
<b>Net current liabilities</b>		<u>(7,037)</u>	<u>(7,186)</u>
<b>Net liabilities</b>		<u>(7,037)</u>	<u>(7,186)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(7,137)	(7,286)
<b>Shareholders' funds</b>		<u>(7,037)</u>	<u>(7,186)</u>

For the year ending 31 March 2019 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 13 November 2019.

Arunas Adamkevicius  
 Director

Company Registration No. 07181186

**APDECOR LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**1 Statutory information**

APDECOR LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07181186. The registered office is 13 WINCHESTER ROAD, CRAWLEY, WEST SUSSEX, RH10 5JP.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

*Basis of preparation*

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

*Presentation currency*

The accounts are presented in £ sterling.

*Tangible fixed assets and depreciation*

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

		<b>Plant &amp; machinery</b>
		£
<b>Cost or valuation</b>		At cost
At 1 April 2018		2,045
At 31 March 2019		2,045
<b>Depreciation</b>		
At 1 April 2018		2,045
At 31 March 2019		2,045
<b>Net book value</b>		
At 31 March 2019		-

**5 Inventories**

	<b>2019</b>	<b>2018</b>
	£	£
Finished goods	2,480	6,000
	2,480	6,000

**6 Creditors: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	£	£
Loans from directors	9,879	13,919

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**7 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

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.