

**APDECOR LIMITED
FILLETED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

APDECOR LIMITED
FILLETED ACCOUNTS
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APDECOR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

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

APDECOR LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Current assets			
Inventories	5	1,250	2,480
Cash at bank and in hand		2,567	362
		3,817	2,842
Creditors: amounts falling due within one year			
	6	(10,651)	(9,879)
Net current liabilities		(6,834)	(7,037)
Net liabilities		(6,834)	(7,037)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(6,934)	(7,137)
Shareholders' funds		(6,834)	(7,037)

For the year ending 31 March 2020 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.

The financial statements were approved by the Board and authorised for issue on 5 November 2020 and were signed on its behalf by

Arunas Adamkevicius
Director

Company Registration No. 07181186

APDECOR LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

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

		Plant & machinery
		£
Cost or valuation		At cost
At 1 April 2019		2,045
At 31 March 2020		2,045
Depreciation		
At 1 April 2019		2,045
At 31 March 2020		2,045
Net book value		
At 31 March 2020		-

5 Inventories

	2020	2019
	£	£
Finished goods	1,250	2,480
	1,250	2,480
	1,250	2,480

6 Creditors: amounts falling due within one year

	2020	2019
	£	£
Loans from directors	10,651	9,879
	10,651	9,879

APDECOR LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

7 Average number of employees

During the year the average number of employees was 0 (2019: 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.