

**APW FORMWORK LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**APW FORMWORK LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**APW FORMWORK LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Directors</b>	Andrew Paul Walsh Naomi Walsh
<b>Company Number</b>	08905797 (England and Wales)
<b>Registered Office</b>	1ST FLOOR 105-107 MARKET STREET FARNWORTH BOLTON BL4 7NS ENGLAND
<b>Accountants</b>	GSR Accounting Services Limited ACPA 1st Floor 105-107 Market Street Farnworth Bolton Lancs BL4 7NS

**APW FORMWORK LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,143	2,605
Current assets	111,722	173,909
Creditors: amounts falling due within one year	(29,786)	(69,499)
<b>Net current assets</b>	<b>81,936</b>	<b>104,410</b>
<b>Total assets less current liabilities</b>	<b>84,079</b>	<b>107,015</b>
Creditors: amounts falling due after more than one year	(32,638)	(34,472)
Accruals and deferred income	(1,900)	(950)
<b>Net assets</b>	<b>49,541</b>	<b>71,593</b>
<b>Capital and reserves</b>	<b>49,541</b>	<b>71,593</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

APW FORMWORK LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08905797. The registered office is 1ST FLOOR 105-107 MARKET STREET, FARNWORTH, BOLTON, BL4 7NS, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 2 (2022: 1).

For the year ending 31 March 2023 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 November 2023

Andrew Paul Walsh  
Director

Company Registration No. 08905797

