Apasid Limited

Unaudited filleted financial statements

Company registration number: 11228851

29 February 2020

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**Apasid Limited** 

# **Apasid Limited**

## Statement of financial position

## 29 February 2020

	29/02/20	28/02/19
	£	£
Current assets	6,132	10,943
Creditors: amounts falling due within one year	( 3,941)	( 4,841)
Net current assets	2,191	6,102
Total assets less current liabilities	2,191	6,102
Accruals and deferred income	( 1,200)	( 1,080)
Net assets	991	5,022
Capital and reserves	991	5,022
Notes to the financial statements		

## **Apasid Limited**

## Period ended 29 February 2020

# 1. Employee numbers

The average number of persons employed by the company during the period amounted to 1 (2019: 1).

For the period ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 12 October 2020, and are signed on behalf of the board by:

### Mrs R Siddiqui

Director

Company registration number: 11228851

The company is a private company limited by shares, registered in England. The address of the registered office is 8 Main Street, Bilton, Rugby, Warwickshire, CV22 7NB.

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.