

Company registration number: 11228851

Apasid Limited

Unaudited filleted financial statements

28 February 2021

Apasid Limited

Contents

Statement of financial position and notes to the financial statements

Apasid Limited

Statement of financial position

28 February 2021

	2021	2020
	£	£
Current assets	2,072	6,132
Creditors: amounts falling due within one year	(3,821)	(3,941)
Net current (liabilities)/assets	(1,749)	2,191
Total assets less current liabilities	(1,749)	2,191
Accruals and deferred income	(1,200)	(1,200)
Net (liabilities)/assets	(2,949)	991
Capital and reserves	(2,949)	991
Notes to the financial statements		

Apasid Limited

Year ended 28 February 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year 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 07 October 2021 , 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.