Company Registration No. 11897836 (England and Wales)

APA SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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UNAUDITED ACCOUNTS
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APA SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	AKINTIMEHIN, Akinbowale Paul
Company Number	11897836 (England and Wales)
Registered Office	55 OSPREY COURT OSPREY ROAD WALTHAM ABBEY EN9 3RZ ENGLAND
Accountants	LIGHT ACCOUNTANTS 33 Postmill Road Woodnesborough Road Sandwich KENT CT130FU

APA SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	477	-
Current assets			
Debtors	5	33,307	27,731
Cash at bank and in hand		5,363	1,558
		38,670	29,289
Creditors: amounts falling due within one year	6	(14,615)	(8,229)
Net current assets		24,055	21,060
Total assets less current liabilities		24,532	21,060
Creditors: amounts falling due after more than one year	7	(16,283)	(20,000)
Net assets		8,249	1,060
Capital and reserves			
Called up share capital		1	1
Profit and loss account		8,248	1,059
Shareholders' funds		8,249	1,060

For the year ending 31 March 2022 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 22 August 2022 and were signed on its behalf by

AKINTIMEHIN, Akinbowale Paul
Director

Company Registration No. 11897836

1 Statutory information

APA SOLUTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11897836. The registered office is 55 OSPREY COURT, OSPREY ROAD, WALTHAM ABBEY, EN9 3RZ, ENGLAND.

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

	Computer equipment £
Cost or valuation	At cost
At 1 April 2021	-
Additions	725
At 31 March 2022	725
Depreciation	
Charge for the year	248
At 31 March 2022	248
Net book value	
At 31 March 2022	477

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
Other debtors	33,307	27,731

6 Creditors: amounts falling due within one year

	2022 £	2021 £
Taxes and social security	14,615	8,229

7 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Bank loans	16,283	20,000

8 Average number of employees

During the year the average number of employees was 0 (2021: 0).