

REGISTERED NUMBER: 03333421 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2019

for

A & P Ltd.

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for the Year Ended 31 March 2019**

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**Company Information
for the Year Ended 31 March 2019**

DIRECTOR:	R M Landale
SECRETARY:	R M Landale
REGISTERED OFFICE:	19 Fenkle Street Alnwick Northumberland NE66 1HW
REGISTERED NUMBER:	03333421 (England and Wales)
ACCOUNTANTS:	Douglas Home & Co Ltd Chartered Accountants 47-49 The Square Kelso Roxburghshire TD5 7HW
SOLICITORS:	Sanderson McCreath & Edney 4 Quay Walls Berwick Upon Tweed TD15 1HD

Balance Sheet
31 March 2019

	31/3/19		31/3/18	
	£	£	£	£
FIXED ASSETS		37,303		45,013
CURRENT ASSETS	170,374		189,869	
CREDITORS				
Amounts falling due within one year	<u>(510)</u>		<u>(13,438)</u>	
NET CURRENT ASSETS		<u>169,864</u>		<u>176,431</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>207,167</u>		<u>221,444</u>
CAPITAL AND RESERVES		<u>207,167</u>		<u>221,444</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 23 October 2019 and were signed by:

R M Landale - Director

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.