

# A & P Tools and Products Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2018

Pureace Solution Limited  
Chartered Accountants  
Challoner House  
2nd Floor  
19 Clerkenwell Close  
London  
EC1R 0RR

# A & P Tools and Products Limited

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# A & P Tools and Products Limited

## Company Information

<b>Director</b>	Mr Yasar Khan
<b>Registered office</b>	Fordwater Trading Estate Ford Road Chertsey Surrey KT16 8HE
<b>Accountants</b>	Pureace Solution Limited Chartered Accountants Challoner House 2nd Floor 19 Clerkenwell Close London EC1R 0RR

## A & P Tools and Products Limited

(Registration number: 00415532)  
Balance Sheet as at 30 June 2018

	2018 £	2017 £
Fixed assets	473,157	792,680
Current assets	67,397	191,598
Prepayments and accrued income	20,338	34,816
Creditors: Amounts falling due within one year	(596,109)	(200,023)
Net current (liabilities)/assets	(508,374)	26,391
Total assets less current liabilities	(35,217)	819,071
Creditors: Amounts falling due after more than one year	-	(2,998)
Provisions for liabilities	(531,575)	(591,186)
Accruals and deferred income	-	(15,030)
	<u>(566,792)</u>	<u>209,857</u>
Capital and reserves	<u>(566,792)</u>	<u>209,857</u>

### 1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

Fordwater Trading Estate  
Ford Road  
Chertsey  
Surrey  
KT16 8HE

These financial statements were authorised for issue by the director on 1 March 2019.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.



**A & P Tools and Products Limited**

**(Registration number: 00415532)  
Balance Sheet as at 30 June 2018 (continued)**

Approved and authorised by the director on 1 March 2019

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Mr Yasar Khan  
Director

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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.