

A & P Manufacturing Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2017

Bruce Marshall & Co Limited
Accountants & Tax Advisors
3 Crewe Road
Sandbach
Cheshire
CW11 4NE

A & P Manufacturing Limited

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A & P Manufacturing Limited

Company Information

Directors	Mr Peter Robinson Mrs Angelika Helena Robinson
Registered office	Unit C Lowmoor Court Lowmoor Business Park Kirby in Ashfield Notts NG17 7DG
Accountants	Bruce Marshall & Co Limited Accountants & Tax Advisors 3 Crewe Road Sandbach Cheshire CW11 4NE

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts
of
A & P Manufacturing Limited
for the Year Ended 30 April 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A & P Manufacturing Limited for the year ended 30 April 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of A & P Manufacturing Limited, as a body, in accordance with the terms of our engagement letter dated 2 February 2006. Our work has been undertaken solely to prepare for your approval the accounts of A & P Manufacturing Limited and state those matters that we have agreed to state to the Board of Directors of A & P Manufacturing Limited, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & P Manufacturing Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A & P Manufacturing Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A & P Manufacturing Limited. You consider that A & P Manufacturing Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A & P Manufacturing Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Bruce Marshall & Co Limited
Accountants & Tax Advisors
3 Crewe Road
Sandbach
Cheshire
CW11 4NE

21 May 2017

A & P Manufacturing Limited

(Registration number: 04421590)

Balance Sheet as at 30 April 2017

	Note	2017 £	2016 £
Fixed assets		241	1,093
Current assets		130,587	222,320
Prepayments and accrued income		-	2,957
Creditors: Amounts falling due within one year		(60,301)	(96,112)
Net current assets		70,286	129,165
Total assets less current liabilities		70,527	130,258
Provisions for liabilities		(176)	-
Accruals and deferred income		-	(800)
		<u>70,351</u>	<u>129,458</u>
Capital and reserves		<u>70,351</u>	<u>129,458</u>

The notes on page 4 form an integral part of these financial statements.

A & P Manufacturing Limited

(Registration number: 04421590)

Balance Sheet as at 30 April 2017

Notes to the Financial Statements for the Year Ended 30 April 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

Unit C Lowmoor Court
Lowmoor Business Park
Kirby in Ashfield
Notts
NG17 7DG
United Kingdom

These financial statements were authorised for issue by the Board on 21 May 2017.

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'.

A & P Manufacturing Limited

(Registration number: 04421590)

Balance Sheet as at 30 April 2017

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 April 2017 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 21 May 2017 and signed on its behalf by:

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Mr Peter Robinson

Director

The notes on page 4 form an integral part of these financial statements.
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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.