

A & P Manufacturing Limited
FILLETED ACCOUNTS COVER

A & P Manufacturing Limited

Company No. 04421590

Unaudited Accounts

30 April 2019

A & P Manufacturing Limited
DIRECTORS REPORT REGISTRAR

The Directors present their report and accounts for the year ended 30 April 2019.

Principal activities

The principal activity of the company during the year under review was the manufacture of women's underwear.

Directors

The Directors who served during the year were as follows:

A.H. Robinson

P. Robinson

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....
P. Robinson
Company Secretary
15 July 2019

A & P Manufacturing Limited
BALANCE SHEET REGISTRAR
at 30 April 2019

Company No. 04421590

	2019	2018
	£	£
Current assets	49,898	89,264
Creditors: Amounts falling due within one year	<u>(30,222)</u>	<u>(73,987)</u>
Net current assets	<u>19,676</u>	<u>15,277</u>
Total assets less current liabilities	19,676	15,277
Creditors: Amounts falling due after more than one year	<u>(1,853)</u>	<u>(775)</u>
	<u>17,823</u>	<u>14,502</u>
Capital and reserves	<u>17,823</u>	<u>14,502</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
04421590

Its registered office is:
Unit C Lowmoor Court
Lowmoor Business Park
Kirby-in-Ashfield
Nottinghamshire
NG17 7DG

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

For the year ended 30 April 2019 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 15 July 2019

And signed on its behalf by:

P. Robinson
Director
15 July 2019

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.