

# A & P Manufacturing Limited

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

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** Mrs Angelika Helena Robinson  
Mr Peter 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 2018**

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 2018 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.

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

31 May 2018

## A & P Manufacturing Limited

(Registration number: 04421590)  
Balance Sheet as at 30 April 2018

	Note	2018 £	2017 £
Fixed assets		-	241
Current assets		89,264	130,587
Creditors: Amounts falling due within one year		(73,988)	(60,301)
Net current assets		15,276	70,286
Total assets less current liabilities		15,276	70,527
Provisions for liabilities		(775)	(176)
		<u>14,501</u>	<u>70,351</u>
Capital and reserves		<u>14,501</u>	<u>70,351</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 2018**

### **Notes to the Financial Statements for the Year Ended 30 April 2018**

#### **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 31 May 2018.

#### **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 2018**

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 2018 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 31 May 2018 and signed on its behalf by:

.....

Mrs Angelika Helena 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.