

APAX COMPUTERS LIMITED

**Company Registration Number:
02568835 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

APAX COMPUTERS LIMITED

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for the Period Ended 31 October 2018

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APAX COMPUTERS LIMITED

Company Information

for the Period Ended 31 October 2018

Director:

Milos Machacek

Sylvie Machacek

Secretary:

Milos Machacek

Registered office:

10
Chartfield Road
Reigate
Surrey
RH2 7JZ

Company Registration Number:

02568835 (England and Wales)

APAX COMPUTERS LIMITED

Directors' Report Period Ended 31 October 2018

The directors present their report with the financial statements of the company for the period ended 31 October 2018

Principal Activities

consultation in engineering

Political and charitable donations

none

Company policy on the employment of disabled persons

not applicable

Additional information

none

Directors

The directors shown below have held office during the whole of the period from 01 November 2017 to 31 October 2018

Milos Machacek

Sylvie Machacek

Secretary

Milos Machacek

This report was approved by the board of directors on 14 June 2019

And Signed On Behalf Of The Board By:

Name: Milos Machacek

Status: Director

APAX COMPUTERS LIMITED

Profit and Loss Account

for the Period Ended 31 October 2018

	<i>2018</i> £	<i>2017</i> £
Turnover	1,927	1,486
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(2,489)	(2,817)
Depreciation and Writeoffs	(0)	(0)
Other charges	(13)	(13)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(575)	(1,344)

APAX COMPUTERS LIMITED

Balance sheet

As at 31 October 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	26,604	27,079
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(7,167)	(7,094)
Net current assets (liabilities):	19,437	19,985
Total assets less current liabilities:	19,437	19,985
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	19,437	19,985
Capital and reserves:	19,437	19,985

APAX COMPUTERS LIMITED

Balance sheet continued

For the year ending 31 October 2018 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 June 2019

And Signed On Behalf Of The Board By:

Name: Milos Machacek

Status: Director

The notes form part of these financial statements

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.