

APMD Holdings Limited

Filleted and Unaudited Financial Statements
for the Period from 20 August 2018 to 31 March 2019

Redwoods
Chartered Certified Accountants
2 Clyst Works
Clyst Road
Topsham
Exeter
Devon
EX3 0DB

APMD Holdings Limited

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APMD Holdings Limited

Company Information

Directors	Mr Andrew Philip Murray Mrs Joanna Louise Murray Mr Stephen John Eklund
Registered office	Redwoods 2 Clyst Works Clyst Road, Topsham Exeter Devon EX3 0DB
Accountants	Redwoods Chartered Certified Accountants 2 Clyst Works Clyst Road Topsham Exeter Devon EX3 0DB

APMD Holdings Limited
(Registration number: 11526199)
Balance Sheet as at 31 March 2019

	2019 £
Fixed assets	<u>254,357</u>
Current assets	45,930
Creditors: Amounts falling due within one year	<u>(283,961)</u>
Net current liabilities	<u>(238,031)</u>
Total assets less current liabilities	16,326
Accruals and deferred income	<u>(10,780)</u>
	<u>5,546</u>
Capital and reserves	<u><u>5,546</u></u>

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:

Redwoods
2 Cyst Works
Cyst Road, Topsham
Exeter
Devon
EX3 0DB

These financial statements were authorised for issue by the Board on 14 August 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'.

The accounts are presented in £ Sterling and are rounded to the nearest £1.

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 period ending 31 March 2019 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 period 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.

APMD Holdings Limited
(Registration number: 11526199)
Balance Sheet as at 31 March 2019

Approved and authorised by the Board on 14 August 2019 and signed on its behalf by:

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Mr Andrew Philip Murray
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.