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#### **APAL WASTE LIMITED**

Company Registration Number: 08620482 (England and Wales)

Unaudited Micro-entity Financial Statements (Balance Sheet and Footnotes)

Period of accounts

Start date: 01st August 2015 End date: 31st July 2016

SUBMITTED

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#### **APAL WASTE LIMITED**

Contents of the Financial Statements for the Period Ended 31st July 2016

**Company Information** 

**Balance sheet** 

**Footnotes** 

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#### **APAL WASTE LIMITED**

Company Information for the Period Ended 31st July 2016

Director: TYRON MAYNARD

Registered office: 69 Buslingthorpe Lane

Leeds LS7 2DD

Company Registration Number: 08620482 (England and Wales)

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#### **APAL WASTE LIMITED**

#### Balance sheet As at 31st July 2016

	2016 £	2015 £
Called up share capital not paid:	0	0
Total fixed assets:	12,600	1,176
Total current assets:	1,435	1,457
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	2,160	2,160
Net current assets (liabilities):	( 725 )	( 703 )
Total assets less current liabilities:	11,875	473
Creditors: amounts falling due after more than one year:	2,160	4,320
Provisions for liabilities:	3,000	3,000
Accruals and deferred income:	0	0
Total net assets (liabilities):	6,715	( 6,847 )
Capital and reserves:	6,715	( 6,847 )

Footnotes to the accounts

The notes form part of these financial statements

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#### **APAL WASTE LIMITED**

Balance sheet
As at 31st July 2016
continued

For the year ending 31 July 2016 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 Microentities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 15 September 2016

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: TYRON MAYNARD

Status: Director

The notes form part of these financial statements

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