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Apache

Registered Number 07996402

42 POINT 5 LTD

Micro-entity Accounts

29 March 2019

Apache

42 POINT 5 LTD

Registered Number 07996402

Micro-entity Balance Sheet as at 29 March 2019

	Notes	2019	2018
		£	£
Called up share capital not paid		20	20
Fixed Assets		1,575	437
Current Assets		32,350	11,027
Creditors: amounts falling due within one year		(16,454)	(9,860)
Net current assets (liabilities)		15,896	1,167
Total assets less current liabilities		17,491	1,624
Total net assets (liabilities)		17,491	1,624
Capital and reserves		17,491	1,624

- For the year ending 29 March 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 May 2020

And signed on their behalf by: Nick, Director

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Notes to the Micro-entity Accounts for the period ended 29 March 2019

1	Employees		
		2019	2018
	Average number of employees during the period	5	3

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