Apache

Registered Number 09724883

I OU PARCEL LIMITED

**Micro-entity Accounts** 

31 January 2021

## Registered Number 09724883

## Micro-entity Balance Sheet as at 31 January 2021

	Notes	31/01/2021	31/08/2019
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		276,315	267,261
Creditors: amounts falling due within one year		(78,433)	(27,754)
Net current assets (liabilities)	•	197,882	239,507
Total assets less current liabilities		197,882	239,507
Total net assets (liabilities)	•	197,882	239,507
Capital and reserves	•	197,882	239,507

- For the year ending 31 January 2021 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 October 2021

And signed on their behalf by:

Bolin Xiao, Director

## www.datalog.co.uk Apache I OU PARCEL LIMITED

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Notes to the Micro-entity Accounts for the period ended 31 January 2021  $\,$ 

1 Employees

Average number of employees during the period

*31/01/2021 31/08/2019* 1 1