

Company Registration Number 07959138 (England and Wales)

APPERCEPT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

APPERCEPT LIMITED**BALANCE SHEET****AS AT 31 MARCH 2021**

	2021		2020	
	£	£	£	£
Fixed assets		2,538		5,629
Current assets	5,775		7,701	
Prepayments and accrued income	1,688		3,609	
Creditors: amounts falling due within one year	(19,833)		(19,475)	
Net current liabilities		(12,370)		(8,165)
Total assets less current liabilities		(9,832)		(2,536)
Net liabilities		(9,832)		(2,536)
Capital and reserves		(9,832)		(2,536)

Notes to the financial statements**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	-	-

Appercept Limited is a private company limited by shares incorporated in England and Wales. The registered office is Christopher House, 94b London Road, Leicester, United Kingdom, LE2 0QS.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

APPERCEPT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The financial statements were approved and signed by the director and authorised for issue on 16 December 2021

Mr R Hatherall
Director

Company Registration Number 07959138

