

APQ DEVELOPMENTS GROUP LIMITED

Registered Number
06589576
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 May 2021

Company Information
for the year from 1 June 2020 to 31 May 2021

Directors	MATIN, Shane
Registered Address	16 Tower Street High Wycombe HP13 5AX
Registered Number	06589576 (England and Wales)

Balance Sheet as at
31 May 2021

	2021 £	2020 £
Assets		
Current Assets	1,566	48,395
Prepayments and accrued income	14,532	-
	16,098	48,395
Capital, Reserves and Liabilities		
Capital and reserves	(39,271)	(12,105)
Creditors amounts falling due within one year	2,253	8,500
Creditors amounts falling due after one year	50,000	50,000
Accruals and deferred income	3,116	2,000
	16,098	48,395

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

No contingencies in place for any liabilities within the company.

Going concern issue identified as the company can't meet the day to day working capital requirements through the current bank facility. After making enquiries, the director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future.

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 24 February 2022, and are signed on its behalf by:

MATIN, Shane
Director
Registered Company No. 06589576