

A P ROCHE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

A P ROCHE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

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A P ROCHE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024

| | |
|--------------------------|--|
| Director | Ashley Paul Roche |
| Secretary | Louise G Roche |
| Company Number | 06344708 (England and Wales) |
| Registered Office | 7 Wharfdale Way, Bridgend Stonehouse Stroud Gloucestershire GL10 2AJ United Kingdom |
| Accountants | Roy Mills Business Services 23 Graces Field Stroud Gloucestershire GL5 4EN |

A P ROCHE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024

| | 2024 | 2023 |
|--|----------------|----------------|
| | £ | £ |
| Fixed assets | 1,514 | 2,376 |
| Current assets | 193,812 | 164,141 |
| Prepayments and accrued income | 695 | 493 |
| Creditors: amounts falling due within one year | (82,413) | (61,277) |
| Net current assets | 112,094 | 103,357 |
| Total assets less current liabilities | 113,608 | 105,733 |
| Accruals and deferred income | (1,334) | - |
| Net assets | 112,274 | 105,733 |
| Capital and reserves | 112,274 | 105,733 |

NOTES TO THE ACCOUNTS

1 Statutory information

A P ROCHE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06344708. The registered office is 7 Wharfdale Way, Bridgend, Stonchouse, Stroud, Gloucestershire, GL10 2AJ, United Kingdom.

2 Average number of employees

During the year the average number of employees was 2 (2023: 2).

For the year ending 31 March 2024 the company 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 August 2024

Ashley Paul Roche
 Director

Company Registration No. 06344708

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.