

**Company registration number: SC267280**

**APS GEO SERVICES LIMITED**

**Unaudited filleted financial statements**

**30 April 2021**

# APS GEO SERVICES LIMITED

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## **APS GEO SERVICES LIMITED**

### **Directors and other information**

<b>Director</b>	Anne P Smith
<b>Secretary</b>	Eric Harrison
<b>Company number</b>	SC267280
<b>Registered office</b>	20 Norwood Drive Giffnock Glasgow G46 7LS
<b>Business address</b>	20 Norwood Drive Giffnock Glasgow G46 7LS
<b>Accountant</b>	L Mayberry AccountsPlus Accountants Studio 51, Embroidery Mill Abbey Mill Business Centre Paisley PA1 1TJ

**APS GEO SERVICES LIMITED**

**Report to the director on the preparation of the  
unaudited statutory financial statements of APS GEO SERVICES LIMITED**

**Year ended 30 April 2021**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 30 April 2021 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

L Mayberry

AFA

AccountsPlus Accountants

Studio 51, Embroidery Mill

Abbey Mill Business Centre

Paisley

PA1 1TJ

28 January 2022

# APS GEO SERVICES LIMITED

## Statement of financial position

30 April 2021

	2021		2020	
	£	£	£	£
Fixed assets		90		223
		<hr/>		<hr/>
Current assets	6,320		9,831	
Prepayments and accrued income	123		176	
	<hr/>	6,443	<hr/>	10,007
Creditors: amounts falling due within one year		( 15,289)		( 17,859)
		<hr/>		<hr/>
<b>Net current liabilities</b>		( 8,846)		( 7,852)
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		( 8,756)		( 7,629)
Accruals and deferred income		( 1,045)		( 500)
		<hr/>		<hr/>
<b>Net liabilities</b>		( 9,801)		( 8,129)
		<hr/>		<hr/>
<b>Capital and reserves</b>		( 9,801)		( 8,129)
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

# APS GEO SERVICES LIMITED

Year ended 30 April 2021

## 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1 ).

## 2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

**2021**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Anne P Smith	( 17,859)	2,570	( 15,289)

**2020**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Anne P Smith	( 16,792)	( 1,067)	( 17,859)

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 January 2022 , and are signed on behalf of the board by:

**Anne P Smith**

Director

Company registration number: SC267280

The company is a private company limited by shares, registered in Scotland.

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.