

Association of Port Health Authorities

Company Registration Number:

02346876 (England and Wales)

Micro–entity Accounts

Period of Accounts

Start Date: 1st April 2020

End Date: 31st March 2021

Micro-entity Balance Sheet as at 31 March 2021

	2020	2019
	£	£
Fixed assets	-	-
Current assets	178,424	80,728
Prepayments and accrued income	1,192	-
Total Current Assets:	179,616	-
Creditors: amounts falling due within one year	(3,442)	(555)
Net current assets (liabilities)	176,174	80,173
Total assets less current liabilities	176,174	80,173
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
Accruals and deferred income	(17,742)	(3,162)
Total net assets (liabilities)	158,432	77,011
Reserves	158,432	77,011

For the year ending 31st March 2021, 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 of its accounts for the year in question 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.

The financial statements were approved by the Board of Directors on 13th May 2021

SIGNED ON BEHALF OF THE BOARD BY:

Name:

Status: