

APPDETEX LIMITED

Company Number: 765462

Unaudited Financial Statements

For the period ended 06 December 2025

Directors' Report

The director presents the financial statements for the period ended 06 December 2025.

Principal activity: E-commerce product supply.

The company incurred a loss of £15,174 during the period.

Profit and Loss Account

Turnover: £10,419

Administrative Expenses: £25,593

Loss for the financial period: £15,174

Balance Sheet

Current Assets

Cash at bank: £533.54

Total Current Assets: £533.54

Creditors (amounts falling due within one year)

Director Loan: £15,174

Net Current Liabilities: £(14,640.46)

Capital and Reserves

Called up share capital: £100

Profit and loss account: £(14,740.46)

Total Equity: £(14,640.46)

For the year ending 06 December 2025 the company was entitled to exemption from audit under the Companies Act 2014.

The director acknowledges responsibilities for complying with the Companies Act 2014.

Notes to the Financial Statements

1. Accounting policy: The financial statements have been prepared in GBP on a going concern basis.
2. Director Loan: The director funded company expenses using a personal account. This is treated as a loan to the company.

Signed on behalf of the board:

Director: Muneeb Hadyat

Date: 23 March 2026