

REGISTERED NUMBER: 02426248 (England and Wales)

Unaudited Financial Statements
for the Year Ended 5 April 2021
for
Apollo Consultants International Limited

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**Statement of Financial Position
5 April 2021**

	2021		2020
	£	£	£
FIXED ASSETS		380	686
CURRENT ASSETS	47,909		71,744
PREPAYMENTS AND ACCRUED INCOME	-		649
CREDITORS			
Amounts falling due within one year	<u>(1,376)</u>		<u>(15,379)</u>
NET CURRENT ASSETS		<u>46,533</u>	<u>57,014</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		46,913	57,700
ACCRUALS AND DEFERRED INCOME		<u>645</u>	<u>846</u>
NET ASSETS		<u><u>46,268</u></u>	<u><u>56,854</u></u>
CAPITAL AND RESERVES		<u><u>46,268</u></u>	<u><u>56,854</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Apollo Consultants International Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02426248

Registered office: Charter House
Stanier Way
Wyvern Business Park
Derby
Derbyshire
DE21 6BF

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1) .

Statement of Financial Position - continued
5 April 2021

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 5 April 2021 and 5 April 2020:

	2021 £	2020 £
G K Bradley		
Balance outstanding at start of year	5,713	-
Amounts advanced	9,299	5,713
Amounts repaid	(5,713)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>9,299</u>	<u>5,713</u>

The loan is provided interest free and repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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 director and authorised for issue on 18 October 2021 and were signed by:

G K Bradley - Director

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.