

Registered Number 03919611

APOLLO CARPETS & FLOORING LTD

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		18,624	17,235
Current Assets		115,579	134,922
Prepayments and accrued income		3,676	3,676
Creditors: amounts falling due within one year		(42,691)	(49,363)
Net current assets (liabilities)		<u>76,564</u>	<u>89,235</u>
Total assets less current liabilities		<u>95,188</u>	<u>106,470</u>
Accruals and deferred income		(2,565)	(2,529)
Total net assets (liabilities)		<u>92,623</u>	<u>103,941</u>
Capital and reserves		<u>92,623</u>	<u>103,941</u>

- For the year ending 31 March 2017 the company was entitled to exemption 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 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.

Approved by the Board on 6 October 2017

And signed on their behalf by:

Robert Capindale, Director

Footnotes:

- **Advances and credits**
During the year the directors entered into the following advances and credits with the company:

Balance brought forward: (6,483)

Advances to the directors: 5,204

Balance outstanding: (1,279)

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