

**Company registration number: 04723014**

**APEX LOFTS NORTHWEST LTD**

**Unaudited filleted financial statements**

**30 April 2022**

# **APEX LOFTS NORTHWEST LTD**

## **Contents**

Directors and other information

Statement of financial position and notes to the financial statements

## **APEX LOFTS NORTHWEST LTD**

### **Directors and other information**

<b>Director</b>	Mr P Hopwood
<b>Secretary</b>	Mrs P Hopwood
<b>Company number</b>	04723014
<b>Registered office</b>	349 Bury Old Road Prestwich Manchester M25 1PY
<b>Business address</b>	Rockliffe Green Acre Close Ramsbottom Lancashire BL0 0HD
<b>Accountants</b>	Warents Feingold & Co 349 Bury Old Road Prestwich Manchester M25 1PY

# APEX LOFTS NORTHWEST LTD

## Statement of financial position

30 April 2022

	2022	2021
	£	£
Fixed assets	12,011	15,910
	<hr/>	<hr/>
Current assets	178,697	158,831
Creditors: amounts falling due within one year	( 97,288)	( 93,169)
	<hr/>	<hr/>
<b>Net current assets</b>	81,409	65,662
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	93,420	81,572
Accruals and deferred income	( 4,999)	( 6,409)
	<hr/>	<hr/>
<b>Net assets</b>	88,421	75,163
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<b>Capital and reserves</b>	88,421	75,163
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<b>Notes to the financial statements</b>		

# **APEX LOFTS NORTHWEST LTD**

**Year ended 30 April 2022**

## **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 3 (2021: 3 ).

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his 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 11 November 2022 , and are signed on behalf of the board by:

**Mr P Hopwood**

Director

Company registration number: 04723014

The company is a private company limited by shares, registered in England and Wales.

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.