

**APOLLO PROPERTIES UK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

APOLLO PROPERTIES UK LIMITED
UNAUDITED ACCOUNTS
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APOLLO PROPERTIES UK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Directors	Mr. Nitin Kapoor Mr. Sukchain Hampal Dr Gurjit Singh Bhavra
Company Number	06910332 (England and Wales)
Registered Office	17 Northumberland Gardens Isleworth Middlesex TW7 5NT
Accountants	Benison Solvers Limited 1000 Great West Road Brentford Middlesex TW8 9DW

APOLLO PROPERTIES UK LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	1,060,994	1,061,031
Current assets			
Debtors		1,375	-
Cash at bank and in hand		6,100	7,028
		<u>7,475</u>	<u>7,028</u>
Creditors: amounts falling due within one year		(5,834)	(9,734)
Net current assets/(liabilities)		<u>1,641</u>	<u>(2,706)</u>
Total assets less current liabilities		1,062,635	1,058,325
Creditors: amounts falling due after more than one year		(308,329)	(328,175)
Provisions for liabilities			
Deferred tax		(95,000)	(95,000)
Net assets		<u>659,306</u>	<u>635,150</u>
Capital and reserves			
Called up share capital	<u>5</u>	75,000	75,000
Profit and loss account		584,306	560,150
Shareholders' funds		<u>659,306</u>	<u>635,150</u>

For the year ending 31 May 2023 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 27 February 2024 and were signed on its behalf by

Dr Gurjit Singh Bhavra
Director

Company Registration No. 06910332

APOLLO PROPERTIES UK LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

1 Statutory information

Apollo Properties UK Limited is a private company, limited by shares, registered in England and Wales, registration number 06910332. The registered office is 17 Northumberland Gardens, Isleworth, Middlesex, TW7 5NT.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings Reducing Balance at 20%

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 June 2022	1,063,156
At 31 May 2023	1,063,156
Depreciation	
At 1 June 2022	2,125
Charge for the year	37
At 31 May 2023	2,162
Net book value	
At 31 May 2023	1,060,994
At 31 May 2022	1,061,031

5 Share capital

	2023 £	2022 £
Allotted, called up and fully paid:		
75,000 Ordinary shares of £1 each	75,000	75,000

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

