

Unaudited Financial Statements for the Year Ended 31 December 2021

for

Apollo Creative Ltd

SMH Haywood & Co Limited
24-26 Mansfield Road
Rotherham
South Yorkshire
S60 2DT

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for the Year Ended 31 December 2021

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Apollo Creative Ltd (by shares)
Company Information
for the Year Ended 31 December 2021

DIRECTORS:

Mrs L Marsh
Miss C R Marsh

REGISTERED OFFICE:

Knaresborough Technology Park
Manse Lane
Knaresborough
North Yorkshire
HG5 8LF

REGISTERED NUMBER:

07169032 (England and Wales)

ACCOUNTANTS:

SMH Haywood & Co Limited
24-25 Mansfield Road
Rotherham
South Yorkshire
S60 2DT

Balance Sheet
31 December 2021

	2021	2020
	£	£
FIXED ASSETS	2,317	-
CURRENT ASSETS	145,258	81,661
PREPAYMENTS AND ACCRUED INCOME	378	-
CREDITORS		
Amounts falling due within one year	<u>(55,602)</u>	<u>(38,039)</u>
NET CURRENT ASSETS	90,034	43,622
TOTAL ASSETS LESS CURRENT LIABILITIES	92,351	43,622
CREDITORS		
Amounts falling due after more than one year	<u>(39,839)</u>	<u>(45,000)</u>
NET ASSETS/(LIABILITIES)	52,512	(1,378)
CAPITAL AND RESERVES	52,512	(1,378)

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2020 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

Balance Sheet - continued
31 December 2021

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 Board of Directors and authorised for issue on 12 August 2022 and were signed on its behalf by:

Mrs L Marsh - Director

Miss C R Marsh - 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.