

APOLLO CREATIVE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

APOLLO CREATIVE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

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APOLLO CREATIVE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2023

Directors	Lesley Marsh Casey Rose Marsh
Company Number	07169032 (England and Wales)
Registered Office	Suites 1&2, Merlin House Low Moor Lane Lingerfield Knaresborough HG5 9JB
Accountants	Business Works UK Ltd 4 Lidgett Lane Garforth Leeds West Yorkshire LS25 1EQ

APOLLO CREATIVE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2023

	2023	2022
	£	£
Fixed assets	2,814	3,753
Current assets	155,303	135,779
Prepayments and accrued income	2,287	-
Creditors: amounts falling due within one year	(68,749)	(57,357)
Net current assets	88,841	78,422
Total assets less current liabilities	91,655	82,175
Creditors: amounts falling due after more than one year	(30,464)	(35,116)
Accruals and deferred income	(8,460)	(7,165)
Net assets	52,731	39,894
Capital and reserves	52,731	39,894

NOTES TO THE ACCOUNTS

1 Statutory information

APOLLO CREATIVE LTD is a private company, limited by shares, registered in England and Wales, registration number 07169032. The registered office is Suites 1&2, Merlin House, Low Moor Lane, Lingerfield, Knaresborough, HG5 9JB.

2 Average number of employees

During the year the average number of employees was 5 (2022: 4).

For the year ending 31 December 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 April 2024

Lesley Marsh
Director

Company Registration No. 07169032

