

COMPANY REGISTRATION NUMBER: 07484549

APOLLO INVESTMENT GROUP LIMITED
Filleted Unaudited Financial Statements
31 January 2021

APOLLO INVESTMENT GROUP LIMITED

Statement of Financial Position

31 January 2021

	2021	2020
	£	£
Fixed assets	406,697	410,466
Current assets	50,475	49,569
Creditors: amounts falling due within one year	376,266	387,236
Net current liabilities	(325,791)	(337,667)
Total assets less current liabilities	80,906	72,799
Accruals and deferred income	1,845	1,465
	79,061	71,334
Capital and reserves	79,061	71,334

Notes to the financial statements

1. Directors' advances, credits and guarantees

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

	2021		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
R K Lodhi	—	(42,123)	(42,123)
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	2020		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
R K Lodhi	(42,123)	—	(42,123)
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For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 20 January 2022 , and are signed on behalf of the board by:

S Khan

Director

Company registration number: 07484549

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Silico House, 35 Brigstock Road, Thorton Heath, Surrey, CR7 7JH.

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.