

# Apollo Concert Venue Ltd

Unaudited Filleted Financial Statements  
for the Year Ended 31 December 2023

Rawcliffe & Co Limited  
Unit 1 Barons Court  
Graceways  
Whitehills Business Park  
Blackpool  
Lancashire  
FY4 5GP

# Apollo Concert Venue Ltd

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# **Apollo Concert Venue Ltd**

## **Company Information**

<b>Directors</b>	Mr HJ Plant Mrs E Plant
<b>Registered office</b>	Unit 1 Barons Court Graceways Whitehills Business Park Blackpool Lancashire FY4 5GP
<b>Accountants</b>	Rawcliffe & Co Limited Unit 1 Barons Court Graceways Whitehills Business Park Blackpool Lancashire FY4 5GP

**Apollo Concert Venue Ltd**  
**(Registration number: 07831812)**  
**Balance Sheet as at 31 December 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Fixed assets	200,000	200,000
Current assets	5,102	7,927
Creditors: Amounts falling due within one year	(170,305)	(193,133)
Net current liabilities	(165,203)	(185,206)
Total assets less current liabilities	34,797	14,794
Accruals and deferred income	(726)	(972)
	34,071	13,822
Capital and reserves	34,071	13,822

## **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Unit 1 Barons Court  
Graceways  
Whitehills Business Park  
Blackpool  
Lancashire  
FY4 5GP  
United Kingdom

These financial statements were authorised for issue by the Board on 8 March 2024.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 0 (2022 - 2).

For the financial 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.

Directors' responsibilities:

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

## **Apollo Concert Venue Ltd**

**(Registration number: 07831812)**

### **Balance Sheet as at 31 December 2023**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 8 March 2024 and signed on its behalf by:

.....  
Mr HJ Plant  
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.