Registered Number 07992476

APOLLO CENTRE LIMITED

Micro-entity Accounts

30 June 2020

APOLLO CENTRE LIMITED **Registered Number 07992476**

Micro-entity Balance Sheet as at 30 June 2020

	Notes	*2020*	*2019*
		£	£
Fixed Assets		874,890	874,890
Current Assets		880,480	287,315
Creditors: amounts falling due within one year		(386,156)	(86,548)
Net current assets (liabilities)		494,324	200,767
Total assets less current liabilities		1,369,214	1,075,657
Creditors: amounts falling due after more than one year		(725,238)	(500,000)
Total net assets (liabilities)		643,976	575,657
Capital and reserves		643,976	575,657

- For the year ending 30 June 2020 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 19 April 2021

And signed on their behalf by:
Mr A Khosla, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2020

1 Employees

	2020	*2019*
Average number of employees during the period	0	0

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