

**APOLLO AGILE SOLUTIONS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

Contact Accountancy Limited

Dorset House
5 Church Street
Wimborne
Dorset
BH21 1JH

Apollo Agile Solutions Limited
Balance Sheet
As at 30 September 2019

Registered number: 08253759

	30 September 2019	30 September 2018
	£	£
Current assets	28,387	1,375
Creditors: Amounts Falling Due Within One Year	-	(489)
NET CURRENT ASSETS	28,387	886
TOTAL ASSETS LESS CURRENT LIABILITIES	28,387	886
Creditors: Amounts Falling After More Than One Year	(31,486)	(3,321)
Accruals and deferred income	(295)	(586)
NET LIABILITIES	(3,394)	(3,021)
CAPITAL AND RESERVES	(3,394)	(3,021)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2018: NIL)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 October 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 30 September 2019
	£	£	£	£	£
Mr Adam Marston	28,182	-	-	-	-

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Apollo Agile Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08253759 . The registered office is 10 Whiteways, Wimborne, Dorset, BH21 2PQ.

Apollo Agile Solutions Limited
Balance Sheet (continued)
As at 30 September 2019

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Adam Marston

Director

29/09/2020

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.