

**APOLLO AIR CONDITIONING LTD**

**Company Registration Number:  
08452641 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 April 2019**

**Period of accounts**

**Start date: 01 May 2018**

**End date: 30 April 2019**

# **APOLLO AIR CONDITIONING LTD**

## **Contents of the Financial Statements for the Period Ended 30 April 2019**

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# APOLLO AIR CONDITIONING LTD

## Balance sheet

As at 30 April 2019

	<i>Notes</i>	<b>2019</b>	<b>2018</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	2	17,490	21,330
<b>Total fixed assets:</b>		<b>17,490</b>	<b>21,330</b>
<b>Current assets</b>			
Stocks:		3,500	3,500
Debtors:		57,280	109,608
Cash at bank and in hand:		12,457	6,801
<b>Total current assets:</b>		<b>73,237</b>	<b>119,909</b>
Creditors: amounts falling due within one year:		(13,867)	(56,027)
<b>Net current assets (liabilities):</b>		<b>59,370</b>	<b>63,882</b>
Total assets less current liabilities:		76,860	85,212
Creditors: amounts falling due after more than one year:			(7,237)
Provision for liabilities:			(3,626)
<b>Total net assets (liabilities):</b>		<b>76,860</b>	<b>74,349</b>
<b>Capital and reserves</b>			
Called up share capital:		1,500	1,500
Profit and loss account:		75,360	72,849
<b>Shareholders funds:</b>		<b>76,860</b>	<b>74,349</b>

The notes form part of these financial statements

# **APOLLO AIR CONDITIONING LTD**

## **Balance sheet statements**

For the year ending 30 April 2019 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 January 2020  
and signed on behalf of the board by:**

Name: Wayne Alec Martin  
Status: Director

The notes form part of these financial statements

# **APOLLO AIR CONDITIONING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2019**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# APOLLO AIR CONDITIONING LTD

## Notes to the Financial Statements for the Period Ended 30 April 2019

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 May 2018	33,625
At 30 April 2019	<u>33,625</u>
<b>Depreciation</b>	
At 01 May 2018	12,295
Charge for year	3,840
At 30 April 2019	<u>16,135</u>
<b>Net book value</b>	
At 30 April 2019	<u>17,490</u>
At 30 April 2018	<u>21,330</u>

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.