

Company Registration Number 08496865 (England and Wales)

APOLLO CONSERVATORIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022

APOLLO CONSERVATORIES LIMITED

COMPANY INFORMATION

Directors Mr M K Sheppard
Mr J M Sheppard

Secretary Mr M K Sheppard

Company number 08496865

Registered office 90-94 Heath Road
Coxheath
Maidstone
Kent
ME17 4EJ

Accountants Dendy Neville Limited
3-4 Bower Terrace
Tonbridge Road
Maidstone
Kent
ME16 8RY

Business address 90-94 Heath Road
Coxheath
Maidstone
Kent
ME17 4EJ

APOLLO CONSERVATORIES LIMITED

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APOLLO CONSERVATORIES LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF APOLLO CONSERVATORIES LIMITED FOR THE YEAR ENDED 30 APRIL 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Apollo Conservatories Limited for the year ended 30 April 2021 set out on page 2 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Apollo Conservatories Limited, as a body, in accordance with the terms of our current engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Apollo Conservatories Limited and state those matters that we have agreed to state to the board of directors of Apollo Conservatories Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Apollo Conservatories Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Apollo Conservatories Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and result of Apollo Conservatories Limited. You consider that Apollo Conservatories Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Apollo Conservatories Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Dendy Neville Limited

31 August 2022

Chartered Accountants

3-4 Bower Terrace
Tonbridge Road
Maidstone
Kent
ME16 8RY

APOLLO CONSERVATORIES LIMITED

BALANCE SHEET

AS AT 30 APRIL 2022

	2022		2021	
	£	£	£	£
Current assets	2		2	
	<u> </u>		<u> </u>	
Net current assets		2		2
		<u> </u>		<u> </u>
Capital and reserves		2		2
		<u> </u>		<u> </u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	2	2
	<u> </u>	<u> </u>

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Apollo Conservatories Limited is a private company limited by shares incorporated in England and Wales. The registered office is 90-94 Heath Road, Coxheath, Maidstone, Kent, ME17 4EJ.

For the financial year ended 30 April 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 31 August 2022 and are signed on its behalf by:

Mr M K Sheppard
Director

Company Registration Number 08496865

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.