

APOLLO ADVERTISING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

APOLLO ADVERTISING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

APOLLO ADVERTISING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

Directors	Mr A Tarr Mr K Mir
Company Number	08538631 (England and Wales)
Registered Office	11-13 HEAD STREET COLCHESTER ESSEX CO1 1NX UNITED KINGDOM
Accountants	Peartree Associates Ltd Peartree House Bolham Lane Retford Notts DN22 6SU

APOLLO ADVERTISING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	2018 £	2017 £
Current assets	196,800	143,061
Prepayments and accrued income	4,547	2,834
Creditors: amounts falling due within one year	(129,069)	(143,783)
Net current assets	72,278	2,112
Total assets less current liabilities	72,278	2,112
Accruals and deferred income	(2,886)	(1,762)
Net assets	69,392	350
Capital and reserves	69,392	350

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 4 (2017: 4).

For the year ending 31 December 2018 the company was entitled to exemption from audit 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 September 2019

Mr A Tarr
Director

Company Registration No. 08538631

