

APOLLO ADVERTISING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

APOLLO ADVERTISING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

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APOLLO ADVERTISING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

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 2019

	2019	2018
	£	£
Current assets	79,906	196,800
Prepayments and accrued income	2,833	4,547
Creditors: amounts falling due within one year	(71,779)	(137,069)
Net current assets	10,960	64,278
Total assets less current liabilities	10,960	64,278
Accruals and deferred income	(4,004)	(2,886)
Net assets	6,956	61,392
Capital and reserves	6,956	61,392

NOTES TO THE ACCOUNTS

1 Statutory information

Apollo Advertising Limited is a private company, limited by shares, registered in England and Wales, registration number 08538631. The registered office is 11-13 HEAD STREET, COLCHESTER, ESSEX, CO1 1NX, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 4 (2018: 4).

For the year ending 31 December 2019 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 25 June 2020

Mr K Mir
Director

Company Registration No. 08538631

