

# Apollo Access Limited

Annual Report and Unaudited Accounts

for the Year Ended 31 January 2016

Voice & Co Accountancy Services Limited

14 Jessops Riverside

800 Brightside Lane

Sheffield

SOUTH YORKSHIRE

S9 2RX

**Apollo Access Limited**  
**(Registration number: 08846699)**  
**Balance Sheet as at 31 January 2016**

	Note	2016 £	2015 £
<b>Current assets</b>			
Cash at bank and in hand		100	100
		<u>          </u>	<u>          </u>
<b>Capital and reserves</b>			
Called up share capital	<u>2</u>	100	100
		<u>          </u>	<u>          </u>
Shareholders' funds		100	100
		<u>          </u>	<u>          </u>

For the year ending 31 January 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

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.

Approved by the director on 12 October 2016

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M r  
Director

K e v a n

H e r b e r t

The notes on page 2 form an integral part of these financial statements.

**Apollo Access Limited**  
**Notes to the Financial Statements**

**1 Accounting policies**

**Trading status**

The company was dormant and has not traded during the year.

**2 Share capital**

**Allotted, called up and fully paid shares**

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	100	100	100	100

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.