

**APOLLO CUSTOMER SOLUTIONS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

Apollo Customer Solutions Ltd
Balance Sheet
As At 31 January 2023

Registered number: 09299330

	2023	2022
	£	£
Fixed assets	4,568	5,467
Current assets	171,811	197,191
Creditors: Amounts Falling Due Within One Year	(18,695)	(56,383)
NET CURRENT ASSETS	153,116	140,808
TOTAL ASSETS LESS CURRENT LIABILITIES	157,684	146,275
Provisions for liabilities	(1,039)	(1,039)
Accruals and deferred income	(1,103)	(249)
NET ASSETS	155,542	144,987
CAPITAL AND RESERVES	155,542	144,987

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

2. General Information

Apollo Customer Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09299330 . The registered office is 6A Station Road, Eckington, Sheffield, S21 4FX.

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Richard Garland

Director

18 October 2023

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.