

**APEX SALES CONSULTANCY LIMITED  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 1 APRIL 2017 TO 30 SEPTEMBER 2018**

**APEX SALES CONSULTANCY LIMITED**  
**UNAUDITED ACCOUNTS**  
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**APEX SALES CONSULTANCY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 APRIL 2017 TO 30 SEPTEMBER 2018**

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<b>Director</b>	Mr KK Chaggar
<b>Company Number</b>	10083870 (England and Wales)
<b>Registered Office</b>	209 The Heights Northolt Middlesex UB5 4BX England

**APEX SALES CONSULTANCY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Cash at bank and in hand		13,058	6,033
<b>Creditors: amounts falling due within one year</b>	4	(11,223)	(5,284)
<b>Net current assets</b>		1,835	749
<b>Net assets</b>		1,835	749
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		1,834	748
<b>Shareholders' funds</b>		1,835	749

For the period ending 30 September 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 June 2019.

Mr KK Chaggar  
Director

Company Registration No. 10083870

**APEX SALES CONSULTANCY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 APRIL 2017 TO 30 SEPTEMBER 2018**

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**1 Statutory information**

APEX SALES CONSULTANCY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10083870. The registered office is 209 The Heights, Northolt, Middlesex, UB5 4BX, England.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Taxes and social security	11,223	5,284

**5 Average number of employees**

During the period the average number of employees was 0 (2017: 0).

