

Apollo Digital Media Limited
FILLETED ACCOUNTS COVER

Apollo Digital Media Limited

Company No. 10541321

Unaudited Accounts

31 December 2018

Apollo Digital Media Limited
DIRECTORS REPORT REGISTRAR

The Directors present their report and accounts for the year ended 31 December 2018.

Principal activities

The principal activity of the company during the year under review was Information Technology Company.

Directors

The Directors who served during the year were as follows:

M. Cook

P. Karvounopoulos

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
M. Cook

Director

30 September 2019

Apollo Digital Media Limited
BALANCE SHEET REGISTRAR
at 31 December 2018

Company No. 10541321

	2018	2017
	£	£
Fixed assets	591	591
Current assets	12,829	9,163
Creditors: Amounts falling due within one year	(10,221)	(9,753)
Net current liabilities	<u>2,608</u>	<u>(590)</u>
Total assets less current liabilities	3,199	1
Accruals and deferred income	(299)	1
	<u>2,900</u>	<u>2</u>
Capital and reserves	<u>2,900</u>	<u>2</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
10541321

Its registered office is:
5 Reed Way
Petersfield
Hampshire
GU32 3FL

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 30 September 2019

And signed on its behalf by:

P. Karvounopoulos
Director
30 September 2019

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.