

APOLLO ACCOUNTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

APOLLO ACCOUNTING LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

APOLLO ACCOUNTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

Director	Joe Dixey
Company Number	10783189 (England and Wales)
Registered Office	GB

APOLLO ACCOUNTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	491	681
Current assets			
Debtors		-	100
Cash at bank and in hand		529	201
		<u>529</u>	<u>301</u>
Creditors: amounts falling due within one year		135	176
		<u>664</u>	<u>477</u>
Net current assets			
Total assets less current liabilities		1,155	1,158
Creditors: amounts falling due after more than one year		(1,142)	(1,129)
Provisions for liabilities			
Deferred tax		(93)	(129)
		<u>(80)</u>	<u>(100)</u>
Net liabilities			
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(180)	(200)
		<u>(80)</u>	<u>(100)</u>
Shareholders' funds			
		<u>(80)</u>	<u>(100)</u>

For the year ending 31 December 2020 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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.

The financial statements were approved by the Board and authorised for issue on 26 March 2021 and were signed on its behalf by

Joe Dixey
Director

Company Registration No. 10783189

APOLLO ACCOUNTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1 Statutory information

Apollo Accounting Ltd is a private company, limited by shares, registered in England and Wales, registration number 10783189. The registered office is GB.

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 year, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25%
--------------------	-----

4 Tangible fixed assets

Cost or valuation

At 1 January 2020	760
-------------------	-----

At 31 December 2020	760
---------------------	-----

Depreciation

At 1 January 2020	79
-------------------	----

Charge for the year	190
---------------------	-----

At 31 December 2020	269
---------------------	-----

Net book value

At 31 December 2020	491
---------------------	-----

At 31 December 2019	681
---------------------	-----

5 Average number of employees

During the year the average number of employees was 0 (2019: 0).

