

APHRODITE & APOLLO LTD

**Company Registration Number:
10820347 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

APHRODITE & APOLLO LTD

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APHRODITE & APOLLO LTD

Company Information

for the Period Ended 30 June 2019

Registered office:

71
Great Arthur House
Golden Lane
London
GBR
EC1Y 0RQ

Company Registration Number:

10820347 (England and Wales)

APHRODITE & APOLLO LTD

Profit and Loss Account

for the Period Ended 30 June 2019

	<i>2019</i> <i>£</i>	<i>13 months to</i> <i>30 Jun 2018</i> <i>£</i>
Turnover	65,479	25,586
Other Income	0	0
Cost of Materials	(79,274)	(43,146)
Staff Costs	(6,000)	(0)
Depreciation and Writeoffs	(200)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(19,995)	(17,560)

APHRODITE & APOLLO LTD

Balance sheet

As at 30 June 2019

	2019 £	13 months to 30 Jun 2018 £
Called up share capital not paid:	0	0
Fixed Assets:	600	800
Current assets:	4,520	3,000
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	4,520	3,000
Total assets less current liabilities:	5,120	3,800
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	5,120	3,800
Capital and reserves:	5,120	3,800

APHRODITE & APOLLO LTD

Balance sheet continued

For the year ending 30 June 2019 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 11 August 2019

And Signed On Behalf Of The Board By:

Name: Clive Keith Egan

Status: Director

The notes form part of these financial statements

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.