

APOLLO DIGITAL CONSULTANTS LTD

**Company Registration Number:
10967080 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2020

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

APOLLO DIGITAL CONSULTANTS LTD

Contents of the Financial Statements

for the Period Ended 30 September 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

APOLLO DIGITAL CONSULTANTS LTD

Company Information

for the Period Ended 30 September 2020

Registered office:

1
Coltsmead
Portsmouth
GBR
PO6 4RQ

Company Registration Number:

10967080 (England and Wales)

APOLLO DIGITAL CONSULTANTS LTD

Profit and Loss Account

for the Period Ended 30 September 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	12,900	-
Staff Costs	(2,946)	-
Other charges	(984)	-
Tax on Profit	(1,711)	-
Profit or (Loss) for Period	7,259	-

APOLLO DIGITAL CONSULTANTS LTD

Balance sheet

As at 30 September 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Current assets:	14,671	7,857
Net current assets (liabilities):	14,671	7,857
Total assets less current liabilities:	14,671	7,857
Total net assets (liabilities):	14,671	7,857
Capital and reserves:	14,671	7,857

APOLLO DIGITAL CONSULTANTS LTD

Balance sheet continued

For the year ending 30 September 2020 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 1 October 2020

And Signed On Behalf Of The Board By:

Name: Robert Owen

Status: Director

The notes form part of these financial statements

APOLLO DIGITAL CONSULTANTS LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

1. Employee Information

Average number of employees: 1

APOLLO DIGITAL CONSULTANTS LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

2. Off balance sheet disclosure

No

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.