

**APEX MOD CO LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

APEX MOD CO LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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APEX MOD CO LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Directors	Leigh Hodges Rachel Dodgson
Company Number	11233064 (England and Wales)
Registered Office	34 OAK TREE GARDENS BRONLEY BR1 5BG ENGLAND

APEX MOD CO LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	2,605	-
Current assets	347	2,012
Creditors: amounts falling due within one year	(2,511)	(5,635)
Net current liabilities	(2,164)	(3,623)
Total assets less current liabilities	441	(3,623)
Accruals and deferred income	(850)	(850)
Net liabilities	(409)	(4,473)
Capital and reserves	(409)	(4,473)

NOTES TO THE ACCOUNTS

1 Statutory information

APEX MOD CO LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11233064. The registered office is 34 OAK TREE GARDENS, BRONLEY, BR1 5BG, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 March 2021 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 March 2022

Leigh Hodges
Director

Company Registration No. 11233064

