

**APOLLO ROOFING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

APOLLO ROOFING LTD
Balance Sheet
As at 30 September 2021

Registered number: 11570444

	2021	2020
	£	£
Fixed assets	37,732	14,418
Current assets	22,173	43,205
Creditors: Amounts Falling Due Within One Year	(3,273)	(608)
NET CURRENT ASSETS	18,900	42,597
TOTAL ASSETS LESS CURRENT LIABILITIES	56,632	57,015
Creditors: Amounts Falling After More Than One Year	(48,299)	(50,000)
NET ASSETS	8,333	7,015
CAPITAL AND RESERVES	8,333	7,015

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

APOLLO ROOFING LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11570444 . The registered office is 76A HIGH STREET, HORNCHURCH, ESSEX, RM12 4JD.

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

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

On behalf of the board

Mr Jason Raven

Director

21/06/2022

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.