

**APOLLO DESIGNER LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2022**

**APOLLO DESIGNER LTD**  
**UNAUDITED ACCOUNTS**  
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**APOLLO DESIGNER LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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<b>Director</b>	Doga AYDENIZ
<b>Company Number</b>	12430333 (England and Wales)
<b>Registered Office</b>	65 ST HELIER AVENUE MORDEN SURREY SM4 6HY UNITED KINGDOM

**APOLLO DESIGNER LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2022**

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	Notes	2022 £	2021 £
<b>Current assets</b>			
Cash at bank and in hand		107	597
<b>Creditors: amounts falling due within one year</b>	4	(561)	(361)
<b>Net current (liabilities)/assets</b>		(454)	236
<b>Net (liabilities)/assets</b>		(454)	236
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(554)	136
<b>Shareholders' funds</b>		(454)	236

For the year ending 31 January 2022 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.

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 13 January 2023 and were signed on its behalf by

Doga AYDENIZ  
Director

Company Registration No. 12430333

**APOLLO DESIGNER LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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**1 Statutory information**

APOLLO DESIGNER LTD is a private company, limited by shares, registered in England and Wales, registration number 12430333. The registered office is 65 ST HELIER AVENUE, MORDEN, SURREY, SM4 6HY, UNITED KINGDOM.

**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.

**4 Creditors: amounts falling due within one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Taxes and social security	-	231
Loans from directors	561	130
	<hr/> 561	<hr/> 361
	<hr/> <hr/>	<hr/> <hr/>

**5 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

