

APOLLO DOUGLAS LTD

Registered Number
12449773
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

APOLLO DOUGLAS LTD

Company Information for the year from 1 April 2022 to 31 March 2023

Directors	BENNETT, Stephen
	MCCONNELL, Patricia Ann
Registered Address	36 Toulston Road
	Wigan
	WN6 7EX
Registered Number	12449773 (England and Wales)

APOLLO DOUGLAS LTD
Statement of Financial Position
31 March 2023

	2023	2022
	£	£
Fixed Assets	27,205	33,177
Current Assets	39,374	34,129
Creditors amounts falling due within one year	(61,504)	(71,138)
Net current assets (liabilities)	(22,130)	(37,009)
Total assets less current liabilities	5,075	(3,832)
Provisions for liabilities	(1,705)	(13)
Net assets (liabilities)	3,370	(3,845)
Capital and reserves	3,370	(3,845)

The company is a private company limited by shares and registered in England and Wales. It 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 5 April 2023, and are signed on its behalf by:

BENNETT, Stephen
Director

MCCONNELL, Patricia Ann
Director

Registered Company No. 12449773

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.