## APOLLO DOUGLAS LTD

Registered Number 12449773 (England and Wales)

Unaudited Financial Statements for the Period Ended 31 March 2021

### APOLLO DOUGLAS LTD

# Company Information for the period from 7 February 2020 to 31 March 2021

**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 2021

	2021 £
Assets	
Fixed Assets	36,374
Current Assets	39,359
	75,733
Capital, Reserves and Liabilities	
Capital and reserves	14,015
Provisions for liabilities	3,264
Creditors amounts falling due within one year	56,854
Accruals and deferred income	1,600
	75,733

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.

The average number of persons employed by the company in the period was 2.

The financial statements were approved and authorised for issue by the Board of Directors on 12 May 2021, and are signed on its behalf by:

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.