Company Registration No. 12464583 (England and Wales)

APOLLO EAGLE CONSULTING LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

APOLLO EAGLE CONSULTING LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2022

	2022	2021
Notes	£	£
Fixed assets		
Tangible assets $\underline{4}$	3,281	1,922
Current assets		
Debtors 5 Cash at bank and in hand	26,049 27,119	7,030 11,863
	53,168	18,893
Creditors: amounts falling due within one year $\underline{6}$	(26,042)	(6,844)
Net current assets	27,126	12,049
Net assets	30,407	13,971
Capital and reserves		
Called up share capital Profit and loss account	10 30,397	10 13,961
Shareholders' funds	30,407	13,971

For the year ending 31 March 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 28 July 2022 and were signed on its behalf by

P J Hopkinson Director

Company Registration No. 12464583

APOLLO EAGLE CONSULTING LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

Apollo Eagle Consulting Limited is a private company, limited by shares, registered in England and Wales, registration number 12464583. The registered office is Heath Place, Ash Grove, Bognor Regis, PO22 9SL.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 25% straight lline

4	Tangible fixed assets		Fixtures & fittings £
	Cost or valuation		At cost
	At 1 April 2021 Additions		2,562 2,453
	At 31 March 2022	•	5,015
	Depreciation At 1 April 2021 Charge for the year		640 1,09 4
	At 31 March 2022		1,734
	Net book value At 31 March 2022	:	3,281
	At 31 March 2021	:	1,922
5	Debtors: amounts falling due within one year	2022 £	2021 £
	Trade debtors	26,049	7,030

APOLLO EAGLE CONSULTING LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

6	Creditors: amounts falling due within one year	2022 £	2021 £
	VAT	6,287	-
	Taxes and social security	18,461	6,137
	Loans from directors	669	107
	Aceruals	625	600
		26,042	6,844

7 Average number of employees

During the year the average number of employees was 2 (2021: 1).

