

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

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

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

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Tangible fixed assets and depreciation

Fixtures & fittings	25% straight line
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4 Tangible fixed assets

Tangible fixed assets	Fixtures & fittings £
Cost or valuation	At cost
At 1 April 2021	2,562
Additions	2,453
At 31 March 2022	5,015
Depreciation	
At 1 April 2021	640
Charge for the year	1,094
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

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
Accruals	625	600
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	26,042	6,844
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7 Average number of employees

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

