

APOLLO EAGLE CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 14 FEBRUARY 2020 TO 31 MARCH 2021

APOLLO EAGLE CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £
Fixed assets		
Tangible assets	4	1,922
Current assets		
Debtors		7,030
Cash at bank and in hand		11,863
		<hr/> 18,893
Creditors: amounts falling due within one year		<hr/> (6,844)
Net current assets		<hr/> 12,049
Net assets		<hr/> 13,971
Capital and reserves		<hr/> <hr/>
Called up share capital		10
Profit and loss account		13,961
		<hr/>
Shareholders' funds		<hr/> 13,971 <hr/> <hr/>

For the period ending 31 March 2021 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.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

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 8 November 2021 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 PERIOD FROM 14 FEBRUARY 2020 TO 31 MARCH 2021

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 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 line
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4 Tangible fixed assets

Cost or valuation

At 14 February 2020

Additions

At 31 March 2021

Depreciation

Charge for the period

At 31 March 2021

Net book value

At 31 March 2021

**Total
£**

-

2,562

2,562

640

640

1,922

5 Average number of employees

During the period the average number of employees was 1.

