

**APOLLO CONVEYOR SOLUTIONS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 8 JANUARY 2021 TO 31 JANUARY 2022**

APH Accountants Ltd

Chartered Management Accountants

259 Wallasey Village  
Wallasey  
CH45 3LR

**Apollo Conveyor Solutions Ltd**  
**Balance Sheet**  
**As at 31 January 2022**

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**Registered number:** 13123481

	<b>31 January 2022</b>
	<b>£</b>
Current assets	8,836
Creditors: Amounts Falling Due Within One Year	(8,682 )
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<b>NET CURRENT ASSETS</b>	<b>154</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>154</b>
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Accruals and deferred income	(912 )
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<b>NET LIABILITIES</b>	<b>(758 )</b>
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<b>CAPITAL AND RESERVES</b>	<b>(758 )</b>
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL

**2. General Information**

Apollo Conveyor Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13123481 . The registered office is 259 Wallasey Village, Wallasey, Merseyside, CH45 3LR.

**Apollo Conveyor Solutions Ltd**  
**Balance Sheet (continued)**  
**As at 31 January 2022**

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For the period ending 31 January 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 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.

On behalf of the board

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Mr Stephen Henderson

Director

**6th October 2022**

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.