

Company registration number 13358702 (England and Wales)

APEX PAVING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 APRIL 2022
PAGES FOR FILING WITH REGISTRAR

APEX PAVING LIMITED

BALANCE SHEET

AS AT 30 APRIL 2022

	2022	
	£	£
Fixed assets		20,225
Current assets	22,361	
Creditors: amounts falling due within one year	(32,074)	
Net current liabilities		(9,713)
Total assets less current liabilities		10,512
Net assets		10,512
Capital and reserves		10,512

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

	2022 Number
Employees	2

Apex Paving Limited is a private company limited by shares incorporated in England and Wales. The registered office is 8 Spur Road, Cosham, Portsmouth, Hampshire, PO6 3EB.

For the Period ended 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

APEX PAVING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2022

The financial statements were approved by the board of directors and authorised for issue on 3 August 2022 and are signed on its behalf by:

Mr J MacDowell
Director

Mr D Wimberley
Director

Company registration number 13358702 (England and Wales)

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.