

**APEX BUILDING SOLUTION'S LIMITED**

**Company Registration Number:  
13456143 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 June 2022**

**Period of accounts**

**Start date: 15 June 2021**

**End date: 30 June 2022**

# **APEX BUILDING SOLUTION'S LIMITED**

## **Contents of the Financial Statements for the Period Ended 30 June 2022**

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Balance sheet notes

# APEX BUILDING SOLUTION'S LIMITED

## Balance sheet

As at 30 June 2022

	<i>Notes</i>	<i>13 months to 30 June 2022</i>
		<b>£</b>
Called up share capital not paid:		2
<b>Fixed assets</b>		
Intangible assets:		0
Tangible assets:	3	15,216
Investments:		0
<b>Total fixed assets:</b>		<u>15,216</u>
<b>Current assets</b>		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		358
Investments:		0
<b>Total current assets:</b>		<u>358</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		0
<b>Net current assets (liabilities):</b>		<u>358</u>
<b>Total assets less current liabilities:</b>		<u>15,576</u>
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
Accruals and deferred income:		0
<b>Total net assets (liabilities):</b>		<u>15,576</u>
<b>Capital and reserves</b>		
Called up share capital:		15,576
Share premium account:		0
Other reserves:		0
Profit and loss account:		0
<b>Total Shareholders' funds:</b>		<u>15,576</u>

The notes form part of these financial statements

# **APEX BUILDING SOLUTION'S LIMITED**

## **Balance sheet statements**

For the year ending 30 June 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 25 March 2023  
and signed on behalf of the board by:**

Name: Mark Tilney  
Status: Director

The notes form part of these financial statements

# **APEX BUILDING SOLUTION'S LIMITED**

## **Notes to the Financial Statements for the Period Ended 30 June 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

# **APEX BUILDING SOLUTION'S LIMITED**

## **Notes to the Financial Statements for the Period Ended 30 June 2022**

### **2. Employees**

*13 months to 30  
June 2022*

Average number of employees during the period

**0**

# APEX BUILDING SOLUTION'S LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2022

### 3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
<b>Cost</b>	£	£	£	£	£	£
Additions	0	3,500	0	736	10,980	15,216
Disposals	0	0	0	0	0	0
Revaluations	0	0	0	0	0	0
Transfers	0	0	0	0	0	0
At 30 June 2022	0	3,500	0	736	10,980	15,216
<b>Depreciation</b>						
Charge for year	0	0	0	0	0	0
On disposals	0	0	0	0	0	0
Other adjustments	0	0	0	0	0	0
At 30 June 2022	0	0	0	0	0	0
<b>Net book value</b>						
At 30 June 2022	0	3,500	0	736	10,980	15,216

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.