REGISTERED NUMBER: SC101573 (Scotland)

Unaudited Financial Statements for the Year Ended 28 October 2022

for

Apis Developments Limited

Contents of the Financial Statements
for the Year Ended 28 October 2022

Company Information
for the Year Ended 28 October 2022

DIRECTORS:	Mr K D Mackay M Mackay S Mackay
REGISTERED OFFICE:	Caddon Mill Clovenfords Galashiels TD1 3LZ
REGISTERED NUMBER:	SC101573 (Scotland)
ACCOUNTANTS:	Douglas Home & Co Ltd Chartered Accountants 47-49 The Square Kelso Roxburghshire TD5 7HW

Apis Developments Limited (by shares) (Registered number: SC101573)

Balance Sheet
28 October 2022

	28/10/22		28/10/21	
	£	£	£	£
FIXED ASSETS		243,298		246,465
CURRENT ASSETS	19,668		16,875	
CREDITORS				
Amounts falling due within one year	(1,794)		(2,415)	
NET CURRENT ASSETS		17,874		14,460
TOTAL ASSETS LESS CURRENT LIABILITIES		261,172		260,925
CAPITAL AND RESERVES		261,172		260,925

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2021 - NIL).

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

As at 28th October 2022 the Directors owed the company Nil (2021 - Nil).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 October 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 October 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 17 March 2023 and were signed on its behalf by:

Mr K D Mackay - Director