

# APEX GUTTER & DRAINAGE LIMITED

No. 2555404

## Balance Sheet

at 30 June 2020

|                                  | 2020<br>£000 | 2019<br>£000 |
|----------------------------------|--------------|--------------|
| <b>Fixed Assets</b>              |              |              |
| Investment                       | 593          | 593          |
| <b>Creditors</b>                 |              |              |
| Amounts due to fellow subsidiary | (195)        | (195)        |
|                                  | <u>398</u>   | <u>398</u>   |
| <b>Capital and reserves</b>      |              |              |
| Called up share capital          | 83           | 83           |
| Profit and loss account          | <u>315</u>   | <u>315</u>   |
|                                  | <u>398</u>   | <u>398</u>   |

For the year ended 30 June 2020 the Company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board on 30/10/2020 and were signed on its behalf by



H Ashton  
Director

TUESDAY



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05/01/2021

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COMPANIES HOUSE