

Company registration number: 04723014

APEX LOFTS NORTHWEST LTD

Unaudited filleted financial statements

30 April 2023

APEX LOFTS NORTHWEST LTD

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Directors and other information

Director	Mr P Hopwood
Secretary	Mrs P Hopwood
Company number	04723014
Registered office	349 Bury Old Road Prestwich Manchester M25 1PY
Business address	Rockliffe Green Acre Close Ramsbottom Lancashire BL0 0HD
Accountants	Warents Feingold & Co 349 Bury Old Road Prestwich Manchester M25 1PY

APEX LOFTS NORTHWEST LTD

Statement of financial position

30 April 2023

	2023	2022
	£	£
Fixed assets	8,385	12,011
	<hr/>	<hr/>
Current assets	172,749	178,697
Creditors: amounts falling due within one year	(65,635)	(97,288)
	<hr/>	<hr/>
Net current assets	107,114	81,409
	<hr/>	<hr/>
Total assets less current liabilities	115,499	93,420
Accruals and deferred income	(1,946)	(4,999)
	<hr/>	<hr/>
Net assets	113,553	88,421
	<hr/>	<hr/>
Capital and reserves	113,553	88,421
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Notes to the financial statements		

APEX LOFTS NORTHWEST LTD

Year ended 30 April 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2022: 3).

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 04 July 2023 , and are signed on behalf of the board by:

Mr P Hopwood

Director

Company registration number: 04723014

The company is a private company limited by shares, registered in 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.