

Registered number
06121362

Apollo Medical Information Systems Limited

Amended Unaudited Filleted Accounts

29 February 2020

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10/12/2021

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COMPANIES HOUSE

Apollo Medical Information Systems Limited
Registered number: 06121362
Balance Sheet
as at 29 February 2020

	2020	2019
	£	£
Fixed assets	1	1
Current assets	1,862	2,769
Creditors: amounts falling due within one year	<u>(1,572)</u>	<u>(1,412)</u>
Net current assets	<u>290</u>	<u>1,357</u>
Total assets less current liabilities	291	1,358
Creditors: amounts falling due after more than one year	<u>(178,414)</u>	<u>(135,662)</u>
Net liabilities	<u>(178,123)</u>	<u>(134,304)</u>
Capital and reserves	<u>(178,123)</u>	<u>(134,304)</u>
	Number	Number
Average number of employees	<u>0</u>	<u>0</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 12 Cheyham Gardens, Cheam, Sutton SM2 7NH.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



D Hancock
 Director

Approved by the board on 2 December 2020

Apollo Medical Information Systems Limited
for the year ended 29 February 2020
Notes to the accounts

1. These accounts replace the original accounts
2. These accounts are now the statutory accounts
3. These accounts have been prepared as they were at the date of the original accounts