

# **APEX JUNCTION LTD**

**Company Registration Number:  
09694442 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 July 2021**

**Period of accounts**

**Start date: 01 August 2020**

**End date: 31 July 2021**

# **APEX JUNCTION LTD**

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# **APEX JUNCTION LTD**

## **Company Information**

**for the Period Ended 31 July 2021**

**Director:**

Bilal AWAN

**Registered office:**

Suite 153  
321-323, High Road  
Romford  
England  
RM6 6AX

**Company Registration Number:**

09694442 (England and Wales)

# **APEX JUNCTION LTD**

## **Directors' Report Period Ended 31 July 2021**

The directors present their report with the financial statements of the company for the period ended 31 July 2021

### **Principal Activities**

The principal activity during the year was Non-specialised wholesale trade and Advertising agencies

### **Directors**

**The directors shown below have held office during the whole of the period from 01 August 2020 to 31 July 2021**  
Bilal AWAN

**This report was approved by the board of directors on 30 July 2022**  
**And Signed On Behalf Of The Board By:**

Name: Bilal AWAN  
Status: Director

# APEX JUNCTION LTD

## Balance sheet

As at 31 July 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Fixed assets</b>			
Tangible assets:	4	525	700
<b>Total fixed assets:</b>		<u>525</u>	<u>700</u>
<b>Current assets</b>			
Debtors:		18,500	
Cash at bank and in hand:		18,794	51,582
<b>Total current assets:</b>		<u>37,294</u>	<u>51,582</u>
Creditors: amounts falling due within one year:		( 65 )	( 4,587 )
<b>Net current assets (liabilities):</b>		<u>37,229</u>	<u>46,995</u>
Total assets less current liabilities:		37,754	47,695
Creditors: amounts falling due after more than one year:		( 52,917 )	( 53,000 )
<b>Total net assets (liabilities):</b>		<u>( 15,163 )</u>	<u>( 5,305 )</u>

The notes form part of these financial statements

# APEX JUNCTION LTD

## Balance sheet continued

As at 31 July 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>( 15,263 )</b>	( 5,405 )
<b>Shareholders funds:</b>		<b>( 15,163 )</b>	( 5,305 )

For the year ending 31 July 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 30 July 2022**

**And Signed On Behalf Of The Board By:**

Name: Bilal AWAN

Status: Director

The notes form part of these financial statements

# **APEX JUNCTION LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2021**

### **1. Accounting policies**

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

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# APEX JUNCTION LTD

## Notes to the Financial Statements

for the Period Ended 31 July 2021

### 2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0



# **APEX JUNCTION LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2021**

### **3. Off balance sheet disclosure**

No

# APEX JUNCTION LTD

## Notes to the Financial Statements

for the Period Ended 31 July 2021

### 4. Tangible Assets

	Total
<b>Cost</b>	£
At 01 August 2020	700
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2021	<b>700</b>
<b>Depreciation</b>	
At 01 August 2020	0
Charge for year	175
On disposals	-
Other adjustments	-
At 31 July 2021	<b>175</b>
<b>Net book value</b>	
At 31 July 2021	<b>525</b>
At 31 July 2020	<b>700</b>

Tangible fixed assets are depreciated on 25% straight line basis

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.