

# **Apollo Automobile Ltd.**

## **Report and Financial Statements**

### **31 January 2019**

**Registered No 09956386**

**Directors**

Neil Baylis

Sung Fung Choi

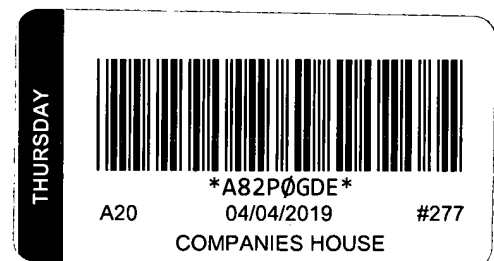
**Secretary**

**Accountants / Auditors**

Lucas Prestige Accountants L  
Blue Tower  
Media City UK  
Manchester  
M50 2ST

**Registered Office**

Mishcon De Reya Africa House  
70 Kingsway  
London  
WC2B 6AH



# Directors' report

The directors present their report and financial statements for the year ended 31 January 2019.

## Results and dividends

The profit for the year after taxation amounted to £-2,188.

## Principal activities

Consultancy

## Directors

**The director(s) shown below have held office during the whole of the period**

Neil Baylis

Sung Fung Choi

## On behalf of the board

Name: Neil Baylis

Status: Director

Name: Sung Fung Choi

Status: Director

Date: 31 January 2019

# Profit and loss account

for the year ended 31 January 2019

	2019	2018
Notes	£	£
<b>Turnover / revenue</b>	0	27,669
Cost of sales	(0)	(63,113)
<b>Gross Profit</b>	<u>0</u>	<u>(35,444)</u>
Distribution costs	(2,188)	(3,690)
Administrative expenses	(0)	(0)
Other Operating Income	0	0
Profit/(Loss) on disposal of fixed assets	(0)	(0)
<b>Operating profit</b>	<u>(2,188)</u>	<u>(39,134)</u>
Interest receivable and similar income	0	0
Interest payable and similar charges	(0)	(0)
<b>Profit or (loss) on ordinary activities before taxation</b>	<u>(2,188)</u>	<u>(39,134)</u>
Tax on profit on ordinary activities	(0)	(0)
<b>Profit/(Loss) for the financial year after taxation</b>	<u>(2,188)</u>	<u>(39,134)</u>
Dividends for the period	(0)	(0)
<b>Profit or (loss) for the financial year</b>	<u>(2,188)</u>	<u>(39,134)</u>

The notes form part of these financial statements

Statement of total recognised gains and losses

Item Description	2019	2018
	£	£
Total recognised gains and losses for the period:	0	0

# Statement of Financial Position

As at 31 January 2019

	2019	2018
Notes	£	£
<b>Fixed assets</b>		
Intangible assets	0	0
Property, plant and equipment	0	0
Financial assets	0	0
<b>Total fixed assets</b>	<b>0</b>	<b>0</b>
<b>Current assets</b>		
Inventories	0	0
Debtors	0	0
Cash at bank and on hand	2,400	2,500
<b>Total current assets</b>	<b>2,400</b>	<b>2,500</b>
<b>Creditors: amounts falling due within one year</b>	<b>(4,488)</b>	<b>(41,534)</b>
<b>Net current assets</b>	<b>(2,088)</b>	<b>(39,034)</b>
<b>Total assets less current liabilities</b>	<b>(2,088)</b>	<b>(39,034)</b>
<b>Creditors: amounts falling due after more than one year</b>	<b>(0)</b>	<b>(0)</b>
<b>Provision for liabilities</b>	<b>(0)</b>	<b>(0)</b>
<b>Total net assets (liabilities)</b>	<b>(2,088)</b>	<b>(39,034)</b>

The notes form part of these financial statements

# Statement of Financial Position

As at 31 January 2019

continued

	2019	2018
Notes	£	£
<b>Capital and reserves</b>		
Called Up Share Capital	100	100
Share premium	0	0
Profit and loss account	(2,188)	(39,134)
Revaluation reserve	0	0
Other Reserves:	0	0
<b>Shareholders' funds</b>	<b>(2,088)</b>	<b>(39,034)</b>

For the year ending **31 January 2019** the company was entitled to exemption from audit in accordance with sections 475 and 477 of the Companies Act 2006 relating to small companies and no notice has been deposited under 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.

These accounts have been prepared in accordance with the special provisions in part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective 1 January 2016).

The financial statements were approved by the Board of Directors on: 31 January 2019.

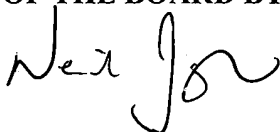
## SIGNED ON BEHALF OF THE BOARD BY:

Name: Neil Baylis

Status: Director

Name: Sung Fung Choi

Status: Director



**1. Accounting policies**

N/A