

**APOLLO 3D LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2021**

**APOLLO 3D LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2021**

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**APOLLO 3D LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2021**

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<b>Directors</b>	Mark Shepherd Robert Wilyman
<b>Company Number</b>	11025179 (England and Wales)
<b>Registered Office</b>	4 Lidgett Lane Garforth Leeds LS25 1EQ
<b>Accountants</b>	Business Works UK Ltd 4 Lidgett Lane Garforth Leeds West Yorkshire LS25 1EQ

**APOLLO 3D LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	33,812	29,078
Current assets	63,124	76,737
Creditors: amounts falling due within one year	(63,594)	(65,444)
<b>Net current (liabilities)/assets</b>	<b>(470)</b>	<b>11,293</b>
<b>Total assets less current liabilities</b>	<b>33,342</b>	<b>40,371</b>
Creditors: amounts falling due after more than one year	(30,837)	(37,764)
Accruals and deferred income	(1,533)	(3,383)
<b>Net assets/(net liabilities)</b>	<b>972</b>	<b>(776)</b>
<b>Capital and reserves</b>	<b>972</b>	<b>(776)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

apollo 3D Ltd is a private company, limited by shares, registered in England and Wales, registration number 11025179. The registered office is 4 Lidgett Lane, Garforth, Leeds, LS25 1EQ.

**2 Average number of employees**

During the year the average number of employees was 5 (2020: 5).

For the year ending 31 October 2021 the company was entitled to exemption from audit 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.

These 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.

Approved by the board on 18 January 2022

Robert Wilyman  
Director

Company Registration No. 11025179

