

APOLLO CARPENTRY SERVICE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	2021	2020
	£	£
Fixed assets	3,332	3,763
Current assets	4,862	4,102
Creditors: amounts falling due within one year	(7,897)	(6,878)
Net current liabilities	(3,035)	(2,776)
Total assets less current liabilities	297	987
Net assets	297	987
Capital and reserves	297	987

NOTES TO THE ACCOUNTS

1 Statutory information

APOLLO CARPENTRY SERVICE LTD is a private company, limited by shares, registered in England and Wales, registration number 11183071. The registered office is 81 HILL STREET, BURTON-ON-TRENT, DE15 9LD, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 28 February 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 director acknowledges his 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 10 May 2021

Kevin Parry
Director

Company Registration No. 11183071

