

**APOLLO AUTOBODIES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

APOLLO AUTOBODIES LTD
UNAUDITED ACCOUNTS
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APOLLO AUTOBODIES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Director	C D DECIECO
Company Number	12670493 (England and Wales)
Registered Office	3 BEECHFIELD ROAD SWINTON MANCHESTER M27 5RE ENGLAND
Accountants	Charterhouse Accountants 5 Eastgate Business Centre Eastern Avenue Burton on Trent Staffordshire DE13 0AT

APOLLO AUTOBODIES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	40,000	-
Current assets			
Cash at bank and in hand		101,741	-
Creditors: amounts falling due within one year	<u>5</u>	(35,146)	-
Net current assets		<u>66,595</u>	<u>-</u>
Total assets less current liabilities		106,595	-
Creditors: amounts falling due after more than one year	<u>6</u>	(117,895)	-
Net liabilities		<u>(11,300)</u>	<u>-</u>
Capital and reserves			
Called up share capital		1	-
Profit and loss account		(11,301)	-
Shareholders' funds		<u>(11,300)</u>	<u>-</u>

For the year ending 30 June 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 12 June 2022 and were signed on its behalf by

C D DECIECO
Director

Company Registration No. 12670493

APOLLO AUTOBODIES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

1 Statutory information

APOLLO AUTOBODIES LTD is a private company, limited by shares, registered in England and Wales, registration number 12670493. The registered office is 3 BEECHFIELD ROAD, SWINTON, MANCHESTER, M27 5RE, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Land & buildings £	Plant & machinery £	Total £
Cost or valuation	At cost	At cost	
At 1 July 2020	-	-	-
Additions	25,000	25,000	50,000
At 30 June 2021	25,000	25,000	50,000
Depreciation			
Charge for the year	-	10,000	10,000
At 30 June 2021	-	10,000	10,000
Net book value			
At 30 June 2021	25,000	15,000	40,000

5 Creditors: amounts falling due within one year

	2021 £	2020 £
VAT	10,146	-
Loans from directors	25,000	-
	35,146	-

APOLLO AUTOBODIES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

6 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Other creditors	25,000	-
Loans from directors	92,895	-
	<hr/>	<hr/>
	117,895	-
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7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

