

REGISTERED NUMBER: 05444913 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2017

for

Apollo Wrexham Limited

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for the Year Ended 31 July 2017**

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**Statement of Financial Position
31 July 2017**

	2017		2016
	£	£	£
FIXED ASSETS		15,334	23,434
CURRENT ASSETS	22,556		25,534
CREDITORS			
Amounts falling due within one year	<u>(39,344)</u>		<u>(47,003)</u>
NET CURRENT LIABILITIES		<u>(16,788)</u>	<u>(21,469)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,454)</u>	<u>1,965</u>
CAPITAL AND RESERVES		<u>(1,454)</u>	<u>1,965</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Apollo Wrexham Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05444913

Registered office: 61 King Street
Wrexham
Wrexham CBC
LL11 1HR

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2017 and 31 July 2016:

	2017	2016
	£	£
J B Jones		
Balance outstanding at start of year	-	-
Amounts advanced	696	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>696</u>	<u>-</u>

Statement of Financial Position - continued
31 July 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 April 2018 and were signed by:

J B Jones - Director

Apollo Wrexham Limited

**Report of the Accountants to the Director of
Apollo Wrexham Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 July 2017 set out on pages two to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

T.A. Gittins & Company
Chartered Accountants,
61 King Street
Wrexham
LL11 1HR

Date: 18th April 2018

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.