

APPOLLO SELF STORAGE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 DECEMBER 2016 TO 29 NOVEMBER 2017

APPOLLO SELF STORAGE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 DECEMBER 2016 TO 29 NOVEMBER 2017

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APPOLLO SELF STORAGE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 DECEMBER 2016 TO 29 NOVEMBER 2017

Director	Ms E K Shawnie
Company Number	08777739 (England and Wales)
Registered Office	3-9 HYDE ROAD MANCHESTER M12 6BQ
Accountants	SK Accountants 86 Bury Old Road Cheetham Hill Manchester M8 5BW

APPOLLO SELF STORAGE LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of Appollo Self Storage Ltd on the preparation of the unaudited statutory accounts for the period from 1 December 2016 to 29 November 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Appollo Self Storage Ltd for the period from 1 December 2016 to 29 November 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Appollo Self Storage Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Appollo Self Storage Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Appollo Self Storage Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Appollo Self Storage Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Appollo Self Storage Ltd. You consider that Appollo Self Storage Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Appollo Self Storage Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

SK Accountants

86 Bury Old Road
Cheetham Hill
Manchester
M8 5BW

21 September 2018

APPOLLO SELF STORAGE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 29 NOVEMBER 2017

	2017	2016
	£	£
Fixed assets	154,652	159,995
Current assets	1,698	2,632
Creditors: amounts falling due within one year	(253,087)	(262,701)
Net current liabilities	<u>(251,389)</u>	<u>(260,069)</u>
Total assets less current liabilities	<u>(96,737)</u>	<u>(100,074)</u>
Net liabilities	<u>(96,737)</u>	<u>(100,074)</u>
Capital and reserves	<u><u>(96,737)</u></u>	<u><u>(100,074)</u></u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 3 (2016: 3).

For the period ending 29 November 2017 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 her 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 21 September 2018

Ms E K Shawnie
 Director

Company Registration No. 08777739

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.