# APPOLLO SELF STORAGE LTD AMENDING ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 NOVEMBER 2020

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# APPOLLO SELF STORAGE LTD AMENDING ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 NOVEMBER 2020

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# APPOLLO SELF STORAGE LTD COMPANY INFORMATION FOR THE YEAR ENDED 29 NOVEMBER 2020

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 Manchester 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 year ended 29 November 2020

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 year ended 29 November 2020 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 year.

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 Manchester Manchester M8 5BW

18 August 2021

SK ACCOUNTANTS

86 Bury Old Road Cheetham Hill Manchester M8 5BW

Tel: 0161 720 7057 Fax: 0161 601 0234

E-mail: info@skaccountants.com



### APPOLLO SELF STORAGE LTD STATEMENT OF FINANCIAL POSITION AS AT 29 NOVEMBER 2020

		2020 £		2019 £
Fixed assets		143,731		146,677
Current assets	56,086		17,687	•
Creditors: amounts falling due within one year	(284,511)		(250,000)	
Net current liabilities		(228,425)		(232,313)
Total assets less current liabilities		(84,694)		(85,636)
Creditors: amounts falling due after more than one year		-		(3,366)
Net liabilities		(84,694)		(89,002)
Capital and reserves	,	(84,694)		(89,002)

### **NOTES TO THE ACCOUNTS**

### 1 Statutory information

Appollo Self Storage Ltd is a private company, limited by shares, registered in England and Wales, registration number 08777739. The registered office is 3-9 HYDE ROAD, MANCHESTER, M12 6BQ.

### 2 Average number of employees

During the year the average number of employees was 3 (2019: 3).

For the year ending 29 November 2020 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 18 August 2021

Ms E K Shawnie Director

Company Registration No. 08777739