

Apex Design Consultants Ltd
Filleted Accounts Cover

Apex Design Consultants Ltd

Company No. 12117653

Unaudited Accounts

30 April 2021

Apex Design Consultants Ltd

Directors Report Registrar

The Director presents his report and accounts for the period ended 30 April 2021.

Principal activities

The principal activity of the company during the period under review was Engineering.

Director

The Director who served during the period was as follows:

D.A. Corkhill

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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D.A. Corkhill

Director

17 September 2021

Apex Design Consultants Ltd
Balance Sheet Registrar
at 30 April 2021
Company No. 12117653

	2021	2020
	£	£
Fixed assets	-	12,215
Current assets	-	13,674
Creditors: Amounts falling due within one year	102	(9,036)
Net current assets	<u>102</u>	<u>4,638</u>
Total assets less current liabilities	<u>102</u>	<u>16,853</u>
	<u>102</u>	<u>16,853</u>
Capital and reserves	<u>102</u>	<u>16,853</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

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 (March 2018).

2 Employees

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the period:	1	1

3 General information

Its registered number is: 12117653

Its registered office is:

Room 2, First Floor

Lifestyle Building

Rear of 64 Main Street

Cockermouth

CA13 9LU

For the period ended 30 April 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 17 September 2021 and signed on its behalf by:

D.A. Corkhill - Director

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.