

**APOLLO FLOORING SYSTEMS LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017**

Apollo Flooring Systems Limited
Balance Sheet
As at 31 January 2017

Registered number: 2445250

	2017	2016
	£	£
Fixed assets	48,467	7,877
Current assets	152,179	63,977
Prepayments and accrued income	633	614
Creditors: Amounts Falling Due Within One Year	(65,938)	(18,050)
NET CURRENT ASSETS	86,874	46,541
TOTAL ASSETS LESS CURRENT LIABILITIES	135,341	54,418
Creditors: Amounts Falling After More Than One Year	(23,053)	-
Accruals and deferred income	(4,400)	(3,000)
NET ASSETS	107,888	51,418
CAPITAL AND RESERVES	107,888	51,418

Notes

1. General Information

Apollo Flooring Systems Limited Registered number 2445250 is a limited by shares company incorporated in England & Wales. The Registered Office is Lily Street, Wolstanton, Staffordshire, ST5 0BE.

Apollo Flooring Systems Limited
Balance Sheet (continued)
As at 31 January 2017

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gareth Richards

03/10/2017

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.