

**APOLLO FLOORING SYSTEMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

Apollo Flooring Systems Limited
Balance Sheet
As at 31 January 2021

Registered number: 2445250

	2021	2020
	£	£
Fixed assets	16,175	21,157
Current assets	98,919	94,269
Prepayments and accrued income	2,335	1,070
Creditors: Amounts Falling Due Within One Year	(37,893)	(27,200)
NET CURRENT ASSETS	63,361	68,139
TOTAL ASSETS LESS CURRENT LIABILITIES	79,536	89,296
Accruals and deferred income	(2,240)	(6,351)
NET ASSETS	77,296	82,945
CAPITAL AND RESERVES	77,296	82,945

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	1	2
Sales, marketing and distribution	1	1
Manufacturing	1	1
	3	4

2. 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 2021

For the year ending 31 January 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gareth Richards

Director

18/03/2021

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.