

**APEX SPORTS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 OCTOBER 2022**

**APEX SPORTS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**APEX SPORTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 OCTOBER 2022**

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<b>Directors</b>	PA Ellicott Mrs MJ Ellicott KJ Ellicott
<b>Company Number</b>	3994766 (England and Wales)
<b>Registered Office</b>	LLOYDS BANK CHAMBERS HIGH STREET CREDITON DEVON EX17 3AH

**APEX SPORTS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 OCTOBER 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Investments	<u>4</u>	220,736	220,432
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(123,262)	(117,236)
<b>Net current liabilities</b>		<u>(123,262)</u>	<u>(117,236)</u>
<b>Net assets</b>		97,474	103,196
<b>Capital and reserves</b>			
Called up share capital		3	3
Revaluation reserve		4,284	4,284
Profit and loss account		93,187	98,909
<b>Shareholders' funds</b>		<u>97,474</u>	<u>103,196</u>

For the year ending 30 October 2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 24 July 2023 and were signed on its behalf by

PA Ellicott  
Director

Company Registration No. 3994766

**APEX SPORTS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 OCTOBER 2022**

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**1 Statutory information**

Apex Sports Limited is a private company, limited by shares, registered in England and Wales, registration number 3994766. The registered office is LLOYDS BANK CHAMBERS, HIGH STREET, CREDITON, DEVON, EX17 3AH.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Investments**

	<b>Other investments £</b>
Valuation at 31 October 2021	220,432
Additions	643
Disposals	(339)
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Valuation at 30 October 2022	220,736
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**5 Creditors: amounts falling due within one year**

	<b>2022 £</b>	<b>2021 £</b>
Taxes and social security	65	39
Loans from directors	123,197	117,197
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	123,262	117,236
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**6 Average number of employees**

During the year the average number of employees was 3 (2021: 3).

