

Apex Credit Management Holdings Limited
Registered Number 06424400

Dormant Accounts
for the year ended 31 December 2018

7



Apex Credit Management Holdings Limited
Registered Number 06424400

Balance Sheet as at 31 December 2018

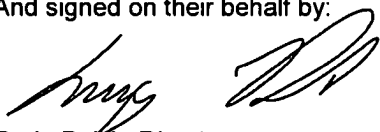
	2018 £000	2017 £000
Current assets		
Trade and other receivables	71	71
Net assets	<u>71</u>	<u>71</u>
Equity		
Capital contribution reserve	10,077	10,077
Retained earnings	(10,006)	(10,006)
Total shareholders' funds	<u>71</u>	<u>71</u>

Statements

- a. For the year ended 31 December 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on 18 July 2019.

And signed on their behalf by:



Craig Buick, Director