

Registered number  
07469920

Apollo Scaffolding (Leeds) Ltd

Unaudited Filleted Accounts

for the year ended 31 December 2023

**Apollo Scaffolding (Leeds) Ltd****Registered number:****07469920****Balance Sheet****as at 31 December 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	13,442	26,645
Current assets	102,328	98,256
Prepayments and accrued income	5,982	6,435
	<u>108,310</u>	<u>104,691</u>
Creditors: amounts falling due within one year	<u>(54,408)</u>	<u>(49,283)</u>
Net current assets	53,902	55,408
Total assets less current liabilities	<u>67,344</u>	<u>82,053</u>
Creditors: amounts falling due after more than one year	(14,166)	(24,166)
Accruals and deferred income	<u>(568)</u>	<u>(583)</u>
<b>Net assets</b>	<u>52,610</u>	<u>57,304</u>
 <b>Capital and reserves</b>	 <u>52,610</u>	 <u>57,304</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>6</u>	<u>6</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 7 Lay Garth Square, Rothwell, Leeds, United Kingdom, LS26 0TU.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Garry Ian Wallace

Director

Approved by the board on 21 March 2024

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.

