

**APEX ACCESS SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

Apex Access Solutions Limited
Balance Sheet
As at 31 August 2019

Registered number: 10307899

	2019	2018
	£	£
Current assets	32,735	38,410
Creditors: Amounts Falling Due Within One Year	(8,527)	(14,647)
	<hr/>	<hr/>
NET CURRENT ASSETS	24,208	23,763
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	24,208	23,763
	<hr/>	<hr/>
Accruals and deferred income	(624)	(618)
	<hr/>	<hr/>
NET ASSETS	23,584	23,145
	<hr/>	<hr/>
CAPITAL AND RESERVES	23,584	23,145
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2018: 1)

2. General Information

Apex Access Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10307899. The registered office is 55 Neville Avenue, Thornton Cleveleys, Lancashire, FY5 3BQ.

Apex Access Solutions Limited
Balance Sheet (continued)
As at 31 August 2019

For the year ending 31 August 2019 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 John Davies

Director

10th July 2020

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.