

Registered number: 12118323

AI APEX LTD

ACCOUNTS
FOR THE 375 DAY PERIOD ENDED 31 JULY 2020

Prepared By:

Swan Accounting Services
Accounting & Business Consultancy
55 Stephens Road
London
E15 3JJ

AI APEX LTD

Registered Number: 12118323

BALANCE SHEET AT 31 July 2020

		2020
		£
Current assets	38,623	
Creditors: amounts falling due within one year	<u>(13,814)</u>	
Net Current Assets		<u>24,809</u>
Total assets less current liabilities		<u>24,809</u>
Creditors: amounts falling due after more than one year		30,000
Accruals and deferred income		<u>950</u>
Net Liabilities		<u>(6,141)</u>
Capital and reserves		<u>(6,141)</u>

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 12118323. Registered office 29 Burford Close, Barkingside, Essex, IG6 1ES, GB-ENG

For the year ending 31 July 2020 the company was entitled to exemption 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 14 April 2021 and signed on their behalf
by**

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Adaeze Doreen NKEM-IKE
Director

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.