

Registered number: 12118323

AI APEX LTD

ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2022

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 2022

	2022	2021
	£	£
Current assets	7,137	15,604
Creditors: amounts falling due within one year	<u>(3,520)</u>	<u>-</u>
Net Current Assets	<u>3,617</u>	<u>15,604</u>
Total assets less current liabilities	3,617	15,604
Creditors: amounts falling due after more than one year	23,508	29,501
Accruals and deferred income	<u>953</u>	<u>951</u>
Net Liabilities	<u>(20,844)</u>	<u>(14,848)</u>
Capital and reserves	<u>(20,844)</u>	<u>(14,848)</u>

Average Number of Employees

During the year the average number of employees was 0.

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 2022 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 1 March 2023 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.