

APOLLO HOMEWARE LTD

**Company Registration Number:
12804968 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2023

Period of accounts

Start date: 01 September 2022

End date: 31 August 2023

APOLLO HOMEWARE LTD

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APOLLO HOMEWARE LTD

Company Information

for the Period Ended 31 August 2023

Registered office:

26
Union Street
Pocklington
York
East Riding Of Yorkshire
England
YO42 2JN

Company Registration Number:

12804968 (England and Wales)

APOLLO HOMEWARE LTD

Profit and Loss Account

for the Period Ended 31 August 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	1,548	1,626
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(683)	(1,260)
Staff Costs	(0)	-
Depreciation and Writeoffs	(0)	(0)
Other charges	(1,952)	(416)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(1,087)	(50)

APOLLO HOMEWARE LTD

Balance sheet

As at 31 August 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Creditors: amounts falling due within one year:	(1,161)	(74)
Net current assets (liabilities):	(1,161)	(74)
Total assets less current liabilities:	(1,161)	(74)
Total net assets (liabilities):	(1,161)	(74)
Capital and reserves:	(1,161)	(74)

APOLLO HOMEWARE LTD

Balance sheet continued

For the year ending 31 August 2023 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 May 2024

And Signed On Behalf Of The Board By:

Name: Rufus Watson

Status: Director

The notes form part of these financial statements

APOLLO HOMEWARE LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2023

1. Employee Information

Average number of employees: 2

APOLLO HOMEWARE LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2023

2. Off balance sheet disclosure

No

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.