

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019

FOR

APEX GASGEN LIMITED

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for the Year Ended 31 December 2019

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APEX GASGEN LIMITED (REGISTERED NUMBER: SC439166)

BALANCE SHEET

31 December 2019

31.12.18			31.12.19	
£	£		£	£
	5,256	FIXED ASSETS		5,058
52,240		CURRENT ASSETS	36,175	
		CREDITORS		
(14,473)		Amounts falling due within one year	(5,922)	
	37,767	NET CURRENT ASSETS		30,253
	43,023	TOTAL ASSETS LESS CURRENT LIABILITIES		35,311
		CREDITORS		
	36,653	Amounts falling due after more than one year		25,313
	6,370	NET ASSETS		9,998
	6,370	CAPITAL AND RESERVES		9,998

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Apex Gasgen Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC439166

Registered office: 36 Elderpark Workspace
100 Elderpark Street
Glasgow
G51 3TR

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2018 - 4) .

BALANCE SHEET - continued
31 December 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 9 December 2020 and were signed by:

Mrs K H Cromar - 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.