

# APEX LIFTS SCOTLAND LTD

Registered Number  
SC598898  
(Scotland)

Unaudited Financial Statements for the Year ended  
30 June 2022

# APEX LIFTS SCOTLAND LTD

## Company Information for the year from 1 July 2021 to 30 June 2022

<b>Directors</b>	DUNLOP, Stuart
	MCCARTE, Anthony
	SMYTHE, Andrew
<b>Registered Address</b>	48 West George Street
	Suite 2/3 2nd Floor
	Glasgow
	G2 1BP
<b>Registered Number</b>	SC598898 (Scotland)

# APEX LIFTS SCOTLAND LTD

## Balance Sheet as at 30 June 2022

	2022 £	2021 £
<b>Assets</b>		
Fixed Assets	41,381	53,987
Current Assets	80,801	114,674
Prepayments and accrued income	1,604	1,604
	<u>123,786</u>	<u>170,265</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	16,258	22,440
Provisions for liabilities	2,321	35,784
Creditors amounts falling due within one year	82,018	76,060
Creditors amounts falling due after one year	23,189	35,981
	<u>123,786</u>	<u>170,265</u>

The company is a private company limited by shares and registered in Scotland. It was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### Average number of employees

The average number of persons employed by the company in the period was 3 (previous period: 4).

The financial statements were approved and authorised for issue by the Board of Directors on 30 March 2023, and are signed on its behalf by:

MCCARTE, Anthony

**Director**

**Registered Company No. SC598898**

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.