

APOD SOLUTIONS LTD

**Company Registration Number:
10792488 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 May 2021
(Dormant)**

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

APOD SOLUTIONS LTD

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for the Period Ended 31 May 2021

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APOD SOLUTIONS LTD

Company Information

for the Period Ended 31 May 2021

Director:

ian hodson

Registered office:

319
Higher Lane
Crank
St Helens
GBR
WA11 8QS

Company Registration Number:

10792488 (England and Wales)

APOD SOLUTIONS LTD

Directors' Report Period Ended 31 May 2021

The directors present their report with the financial statements of the company for the period ended 31 May 2021

Directors

The directors shown below have held office during the whole of the period from 01 June 2020 to 31 May 2021
ian hodson

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 28 February 2022

And Signed On Behalf Of The Board By:

Name: ian hodson

Status: Director

APOD SOLUTIONS LTD

Profit and Loss Account

for the Period Ended 31 May 2021

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

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Balance sheet

As at 31 May 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		2	2
Debtors:	4	0	0
Cash at bank and in hand:		0	0
Total current assets:		2	2
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	5	(0)	(0)
Net current assets (liabilities):		2	2
Total assets less current liabilities:		2	2
Creditors: amounts falling due after more than one year:	6	(0)	(0)
Total net assets (liabilities):		2	2

The notes form part of these financial statements

APOD SOLUTIONS LTD

Balance sheet continued

As at 31 May 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		2	2
Revaluation reserve:		0	0
Profit and loss account:		0	0
Shareholders funds:		<u>2</u>	<u>2</u>

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 applicable to companies subject to the small companies regime.

For the year ending 31 May 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 28 February 2022

And Signed On Behalf Of The Board By:

Name: ian hodson

Status: Director

The notes form part of these financial statements

APOD SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

APOD SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2

APOD SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

3. Off balance sheet disclosure

No

APOD SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

4. Debtors

	<i>2021</i>	<i>2020</i>
	£	£
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	0	0
Debtors due after more than one year:	0	0

Company has remained dormant and has not traded yet as we have not decided what our company will specialise in.

APOD SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

5.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

Not traded yet

APOD SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

6.Creditors: amounts falling due after more than one year

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

Not traded yet

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.