

**APEX SITE ENGINEERING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2023**

**APEX SITE ENGINEERING LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2023**

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**APEX SITE ENGINEERING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2023**

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<b>Director</b>	Andrew Morris
<b>Secretary</b>	Kirsty Pountey
<b>Company Number</b>	8478405 (England and Wales)
<b>Registered Office</b>	26 KENNELS LANE FERNHILL HEATH WORCESTER WR3 7UT ENGLAND
<b>Accountants</b>	Kings Accountancy Ltd Suite 2 Offices Cantilupe Road Ross on Wye Herefordshire HR9 7AN

**APEX SITE ENGINEERING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	10,462	13,950
Current assets	467	19,746
Creditors: amounts falling due within one year	(294)	-
<b>Net current assets</b>	<b>173</b>	<b>19,746</b>
<b>Total assets less current liabilities</b>	<b>10,635</b>	<b>33,696</b>
Creditors: amounts falling due after more than one year	(7,502)	(19,685)
Accruals and deferred income	(1,722)	(1,722)
<b>Net assets</b>	<b>1,411</b>	<b>12,289</b>
<b>Capital and reserves</b>	<b>1,411</b>	<b>12,289</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Apex Site Engineering Limited is a private company, limited by shares, registered in England and Wales, registration number 8478405. The registered office is 26 KENNELS LANE, FERNHILL HEATH, WORCESTER, WR3 7UT, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 0 (2022: 1).

For the year ending 30 April 2023 the company 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 June 2023

Andrew Morris  
Director

Company Registration No. 8478405

