

APOMAR CONSTRUCT LTD

**Company Registration Number:
12650392 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

APOMAR CONSTRUCT LTD

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APOMAR CONSTRUCT LTD

Company Information

for the Period Ended 30 June 2022

Director:	APOSTOL, Marius Ioan
Registered office:	7 Somerset Close Cambridge England CB4 2HW
Company Registration Number:	12650392 (England and Wales)

APOMAR CONSTRUCT LTD

Directors' Report Period Ended 30 June 2022

The directors present their report with the financial statements of the company for the period ended 30 June 2022

Principal Activities

Construction of commercial buildings Construction of domestic buildings Freight transport by road

Directors

The directors shown below have held office during the whole of the period from 01 July 2021 to 30 June 2022

APOSTOL, Marius Ioan

This report was approved by the board of directors on 28 March 2023

And Signed On Behalf Of The Board By:

Name: APOSTOL, Marius Ioan

Status: Director

APOMAR CONSTRUCT LTD

Profit and Loss Account for the Period Ended 30 June 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>30 Jun 2021</i> £
Turnover		267,669	110,517
Cost of sales		(71,239)	(32,937)
Gross Profit or (Loss)		196,430	77,580
Administrative Expenses		(213,497)	(77,580)
Operating Profit or (Loss)		<u>(17,067)</u>	<u>0</u>
Profit or (Loss) Before Tax		<u>(17,067)</u>	<u>0</u>
Profit or (Loss) for Period		<u>(17,067)</u>	<u>0</u>

The notes form part of these financial statements

APOMAR CONSTRUCT LTD

Balance sheet

As at 30 June 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>30 Jun 2021</i> £
Fixed assets			
Intangible assets:	4	100	100
Tangible assets:	5	110,339	
Total fixed assets:		<u>110,439</u>	<u>100</u>
Current assets			
Cash at bank and in hand:		2,034	
Total current assets:		<u>2,034</u>	
Net current assets (liabilities):		<u>2,034</u>	
Total assets less current liabilities:		112,473	100
Creditors: amounts falling due after more than one year:	6	(62,044)	
Total net assets (liabilities):		<u>50,429</u>	<u>100</u>

The notes form part of these financial statements

APOMAR CONSTRUCT LTD

Balance sheet continued

As at 30 June 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>30 Jun 2021</i> £
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:	7	67,396	
Profit and loss account:		(17,067)	
Shareholders funds:		<u>50,429</u>	<u>100</u>

For the year ending 30 June 2022 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 28 March 2023

And Signed On Behalf Of The Board By:

Name: APOSTOL, Marius Ioan

Status: Director

The notes form part of these financial statements

APOMAR CONSTRUCT LTD

Notes to the Financial Statements

for the Period Ended 30 June 2022

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

Tangible fixed assets depreciation policy

Property, Plant and Equipment outlines the accounting treatment for most types of property, plant and equipment. Property, plant and equipment is initially measured at its cost, subsequently measured either using a cost or revaluation model, and depreciated so that its depreciable amount is allocated on a systematic basis over its useful life.

Intangible fixed assets amortisation policy

Intangible Assets are non-monetary assets which are without physical substance and identifiable (either being separable or arising from contractual or other legal rights). Intangible assets meeting the relevant recognition criteria are initially measured at cost, subsequently measured at cost or using the revaluation model, and amortised on a systematic basis over their useful lives

APOMAR CONSTRUCT LTD

Notes to the Financial Statements

for the Period Ended 30 June 2022

2. Employees

	2022	13 months to 30 Jun 2021
Average number of employees during the period	0	0

APOMAR CONSTRUCT LTD

Notes to the Financial Statements

for the Period Ended 30 June 2022

3. Off balance sheet disclosure

No

APOMAR CONSTRUCT LTD

Notes to the Financial Statements

for the Period Ended 30 June 2022

4. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 July 2021	100		100
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 June 2022	100		100
Amortisation			
Amortisation at 01 July 2021	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 30 June 2022	-		-
Net book value			
Net book value at 30 June 2022	100		100
Net book value at 30 June 2021	100		100

APOMAR CONSTRUCT LTD

Notes to the Financial Statements

for the Period Ended 30 June 2022

5. Tangible assets

	Motor vehicles		Total
Cost	£	£	
At 01 July 2021	-	-	-
Additions	110,339		110,339
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 June 2022	110,339		110,339
Depreciation			
At 01 July 2021	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 30 June 2022	-		-
Net book value			
At 30 June 2022	110,339		110,339
At 30 June 2021	-		-

APOMAR CONSTRUCT LTD

Notes to the Financial Statements

for the Period Ended 30 June 2022

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

	2022 £	13 months to 30 Jun 2021 £
Other creditors	62,044	
Total	<u>62,044</u>	<u></u>

APOMAR CONSTRUCT LTD

Notes to the Financial Statements

for the Period Ended 30 June 2022

7. Revaluation reserve

	2022 £
Surplus or deficit after revaluation	67,396
Balance at 30 June 2022	<u>67,396</u>

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.