Company Registration No. 07925321 (England and Wales)

APEX TRAINING & CONSULTANTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2024

CONTENTS **PAGE**

Company information 3

Statement of financial position 4

APEX TRAINING & CONSULTANTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2024

Director	Syed Anayat Ali NAQVI
Company Number	07925321 (England and Wales)
Registered Office	817a Stockport Road Manchester M19 3BS

APEX TRAINING & CONSULTANTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2024

		2024		2023
		£		£
Current assets	16,646		31,327	
Creditors: amounts falling due within one year	(1,074)		2,403	
Net current assets		15,572		33,730
Total assets less current liabilities		15,572		33,730
Creditors: amounts falling due after more than one year		(26,202)		(35,952)
Net liabilities		(10,630)		(2,222)
Capital and reserves		(10,630)		(2,222)

NOTES TO THE ACCOUNTS

1 Statutory information

APEX TRAINING & CONSULTANTS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07925321. The registered office is 817a Stockport Road, Manchester, M19 3BS.

2 Average number of employees

During the year the average number of employees was 0 (2023: 0).

For the year ending 31 January 2024 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 15 October 2024

Syed Anayat Ali NAQVI
Director

Company Registration No. 07925321

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.