

APEX VITALS LIMITED

**Company Registration Number:
08903708 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

APEX VITALS LIMITED

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Company Information

for the Period Ended 28 February 2023

Registered office:

55 Smith Street
Rochester
ME2 2BQ

Company Registration Number:

08903708 (England and Wales)

APEX VITALS LIMITED

Profit and Loss Account for the Period Ended 28 February 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	520	520
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(11,151)	(11,151)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(10,631)	(10,631)

APEX VITALS LIMITED

Balance sheet

As at 28 February 2023

	<i>2023</i>	<i>2022</i>
	£	£
Called up share capital not paid:	1	1
Fixed Assets:	0	0
Current assets:	320	520
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(11,151)	(11,151)
Net current assets (liabilities):	(10,831)	(10,631)
Total assets less current liabilities:	(10,830)	(10,630)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(10,830)	(10,630)
Capital and reserves:	(10,830)	(10,630)

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Balance sheet continued

For the year ending 28 February 2023 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 February 2024

And Signed On Behalf Of The Board By:

Name: Cecilia Scheyerle

Status: Director

The notes form part of these financial statements

APEX VITALS LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 28 February 2023

2. Off balance sheet disclosure

No

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.