

APEX CONSULTING GROUP LIMITED

**Company Registration Number:
02597370 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

APEX CONSULTING GROUP LIMITED

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for the Period Ended 30 September 2018

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APEX CONSULTING GROUP LIMITED

Company Information

for the Period Ended 30 September 2018

Director:

Mr G Wilsdon

Ms K J Thomson

Secretary:

Mr G Wilsdon

Registered office:

38
The Ridgeway
London
W3 8LN

Company Registration Number:

02597370 (England and Wales)

APEX CONSULTING GROUP LIMITED

Directors' Report Period Ended 30 September 2018

The directors present their report with the financial statements of the company for the period ended 30 September 2018

Principal Activities

management consultancy

Directors

The directors shown below have held office during the whole of the period from 01 October 2017 to 30 September 2018

Mr G Wilsdon

Ms K J Thomson

Secretary

Mr G Wilsdon

This report was approved by the board of directors on 25 October 2018

And Signed On Behalf Of The Board By:

Name: Mr G Wilsdon

Status: Director

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Balance sheet

As at 30 September 2018

	2018 £	2017 £
FixedAssets:	3,245	414
Current assets:	0	1,092
Creditors: amounts falling due within one year:	(12,316)	(7,594)
Net current assets (liabilities):	(12,316)	(6,502)
Total assets less current liabilities:	(9,071)	(6,088)
Creditors: amounts falling due after more than one year:	(6,500)	(6,500)
Total net assets (liabilities):	(15,571)	(12,588)
Capital and reserves:	(15,571)	(12,588)

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APEX CONSULTING GROUP LIMITED

Balance sheet continued

For the year ending 30 September 2018 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 25 October 2018
And Signed On Behalf Of The Board By:

Name: Mr G Wilsdon
Status: Director

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The notes form part of these financial statements

