

Axia ASD Limited

Balance Sheet as at 31 July 2019

	2019	2018
	£	£
Fixed assets	5,148	12,343
Current assets	111,246	59,384
Creditors: amounts falling due within one year	(35,594)	(11,698)
Net current assets	75,652	47,686
Total assets less current liabilities	80,800	60,029
Accruals and deferred income	(1,774)	(63,430)
Net assets/(liabilities)	79,026	(3,401)
Capital and reserves	79,026	(3,401)

The company is a private company limited by shares and incorporated in England. Its registered office is Red Hill House, Hope Street, Saltney, Chester CH4 8BU.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Dr L Buchan

Director

Approved by the board on 21 January 2020

Registered number:

08139418

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.