

**AXIS ACCOUNTS & MANAGEMENT SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2020**

**AXIS ACCOUNTS & MANAGEMENT SERVICES LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2020**

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**AXIS ACCOUNTS & MANAGEMENT SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2020**

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<b>Director</b>	David Thomas Hullah
<b>Company Number</b>	03093849 (England and Wales)
<b>Registered Office</b>	13 NIDD APPROACH WETHERBY WEST YORKSHIRE LS22 7UJ ENGLAND

**AXIS ACCOUNTS & MANAGEMENT SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2020**

	2020 £	2019 £
Current assets	283,823	279,907
Prepayments and accrued income	100	-
Creditors: amounts falling due within one year	(19,526)	(14,129)
<b>Net current assets</b>	<b>264,397</b>	<b>265,778</b>
<b>Total assets less current liabilities</b>	<b>264,397</b>	<b>265,778</b>
<b>Net assets</b>	<b>264,397</b>	<b>265,778</b>
<b>Capital and reserves</b>	<b>264,397</b>	<b>265,778</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Axis Accounts & Management Services Limited is a private company, limited by shares, registered in England and Wales, registration number 03093849. The registered office is 13 NIDD APPROACH, WETHERBY, WEST YORKSHIRE, LS22 7UJ, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 August 2020 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 4 February 2021

David Thomas Hullah  
Director

Company Registration No. 03093849

