

Registered number
04192382

ACTON ROSCOMMON AXIS LIMITED

Filleled Accounts

30 April 2023

ACTON ROSCOMMON AXIS LIMITED**Registered number: 04192382****Balance Sheet****as at 30 April 2023**

	2023	2022
	£	£
Fixed assets	625,902	626,093
Current assets	112,801	83,992
Creditors: amounts falling due within one year	(391,787)	(368,607)
Net current liabilities	(278,986)	(284,615)
Total assets less current liabilities	346,916	341,478
Net assets	346,916	341,478
 Capital and reserves	 346,916	 341,478
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 78 Wembley Park Drive Wembley HA9 8HB.

The directors are 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 directors acknowledge their 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.

M Foley

Director

Approved by the board on 25 May 2023

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.