

BAXX UK LIMITED

**Company Registration Number:
06672878 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

BAXX UK LIMITED

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for the Period Ended 31 August 2020

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BAXX UK LIMITED

Company Information

for the Period Ended 31 August 2020

Director:

ANDREW HAMILTON

Marguerite Hamilton

Registered office:

Tudor House
18 Manor Road
Harrogate
HG2 0HP

Company Registration Number:

06672878 (England and Wales)

BAXX UK LIMITED

Directors' Report Period Ended 31 August 2020

The directors present their report with the financial statements of the company for the period ended 31 August 2020

Principal Activities

the sales and supply of Baxx Bacterial Elimination Equipment

Directors

The directors shown below have held office during the whole of the period from 01 September 2019 to 31 August 2020

ANDREW HAMILTON

Marguerite Hamilton

This report was approved by the board of directors on 18 May 2021

And Signed On Behalf Of The Board By:

Name: ANDREW HAMILTON

Status: Director

Name: Marguerite Hamilton

Status: Director

BAXX UK LIMITED

Profit and Loss Account

for the Period Ended 31 August 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	150,441	33,586
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(105,481)	(14,835)
Other charges	(19,538)	(16,138)
Tax on Profit	(5,173)	(753)
Profit or (Loss) for Period	20,249	1,860

BAXX UK LIMITED

Balance sheet

As at 31 August 2020

	<i>2020</i> £	<i>2019</i> £
Current assets:	37,102	90,889
Prepayments and accrued income:	86,120	
Creditors: amounts falling due within one year:	(17,590)	(5,649)
Net current assets (liabilities):	105,632	85,240
Total assets less current liabilities:	105,632	85,240
Total net assets (liabilities):	105,632	85,240
Capital and reserves:	105,632	85,240

BAXX UK LIMITED

Balance sheet continued

For the year ending 31 August 2020 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 18 May 2021

And Signed On Behalf Of The Board By:

Name: ANDREW HAMILTON

Status: Director

Name: Marguerite Hamilton

Status: Director

The notes form part of these financial statements

BAXX UK LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

1. Employee Information

Average number of employees: 0

BAXX UK LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

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.