

**AXO SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

AXO SERVICES LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

AXO SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Alin-Cosmin Conciu
Company Number	11267533 (England and Wales)
Registered Office	69 ROSE VALLEY BRENTWOOD CM14 4HJ ENGLAND
Accountants	STILL COUNTING LIMITED 180b Northfield Avenue LONDON England ENGLAND W13 9SB

AXO SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	8,736	7,547
Cash at bank and in hand		428	11,108
		9,164	18,655
Creditors: amounts falling due within one year	5	(7,630)	(16,820)
Net current assets		1,534	1,835
Net assets		1,534	1,835
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,533	1,834
Shareholders' funds		1,534	1,835

For the year ending 31 March 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 March 2021 and were signed on its behalf by

Alin-Cosmin Conciu
Director

Company Registration No. 11267533

AXO SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

AXO SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 11267533. The registered office is 69 ROSE VALLEY, BRENTWOOD, CM14 4HJ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2020	2019
	£	£
Less than one year		
Other debtors	-	7,547
Greater than one year		
Other debtors	8,736	-
Total debtors greater than one year	8,736	-
Total debtors	8,736	7,547

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	360	429
Loans from directors	7,270	16,391
	7,630	16,820

6 Average number of employees

During the year the average number of employees was 3 (2019: 2).

