

AXO CLEAN MACHINES LIMITED

**Company Registration Number:
02837463 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

AXO CLEAN MACHINES LIMITED

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AXO CLEAN MACHINES LIMITED

Balance sheet

As at 31 December 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	2	971	1,190
Total fixed assets:		971	1,190
Current assets			
Stocks:		122,503	147,267
Debtors:		179,295	192,940
Cash at bank and in hand:		166,389	105,711
Total current assets:		468,187	445,918
Creditors: amounts falling due within one year:		(66,179)	(60,657)
Net current assets (liabilities):		402,008	385,261
Total assets less current liabilities:		402,979	386,451
Creditors: amounts falling due after more than one year:	3	(254)	(46)
Total net assets (liabilities):		402,725	386,405
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		402,625	386,305
Shareholders funds:		402,725	386,405

The notes form part of these financial statements

AXO CLEAN MACHINES LIMITED

Balance sheet statements

For the year ending 31 December 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 06 September 2019
and signed on behalf of the board by:**

Name: M.Partington
Status: Director

The notes form part of these financial statements

AXO CLEAN MACHINES LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 December 2018

2. Tangible Assets

	Total
Cost	£
At 01 January 2018	7,829
Additions	102
At 31 December 2018	<u>7,931</u>
Depreciation	
At 01 January 2018	6,639
Charge for year	321
At 31 December 2018	<u>6,960</u>
Net book value	
At 31 December 2018	<u>971</u>
At 31 December 2017	<u>1,190</u>

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Notes to the Financial Statements

for the Period Ended 31 December 2018

3. Creditors: amounts falling due after more than one year note

Loan to Director was -£254.

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