

# **AXIS PROPERTY SERVICES LIMITED**

**Company Registration Number:  
03467744 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2019**

**Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**

# **AXIS PROPERTY SERVICES LIMITED**

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# **AXIS PROPERTY SERVICES LIMITED**

## **Company Information**

**for the Period Ended 31 March 2019**

**Director:**

R McManus

**Registered office:**

39b  
Earlham Grove  
London  
E7 9AN

**Company Registration Number:**

03467744 (England and Wales)

# **AXIS PROPERTY SERVICES LIMITED**

## **Directors' Report Period Ended 31 March 2019**

The directors present their report with the financial statements of the company for the period ended 31 March 2019

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019**  
R McManus

**This report was approved by the board of directors on 27 December 2019**  
**And Signed On Behalf Of The Board By:**

Name: R McManus  
Status: Director

# AXIS PROPERTY SERVICES LIMITED

## Profit and Loss Account

for the Period Ended 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		1,800	0
Cost of sales		(0)	(0)
Gross Profit or (Loss)		1,800	0
Administrative Expenses		(102)	(93)
<b>Operating Profit or (Loss)</b>		<b>1,698</b>	<b>(93)</b>
<b>Profit or (Loss) Before Tax</b>		<b>1,698</b>	<b>(93)</b>
<b>Profit or (Loss) for Period</b>		<b>1,698</b>	<b>(93)</b>

The notes form part of these financial statements

# AXIS PROPERTY SERVICES LIMITED

## Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		1,769	55
<b>Total current assets:</b>		1,769	55
Creditors: amounts falling due within one year:	2	( 102 )	( 93 )
<b>Net current assets (liabilities):</b>		1,667	( 38 )
Total assets less current liabilities:		1,667	( 38 )
Creditors: amounts falling due after more than one year:	3	( 24,188 )	( 24,150 )
<b>Total net assets (liabilities):</b>		( 22,521 )	( 24,188 )

The notes form part of these financial statements

# AXIS PROPERTY SERVICES LIMITED

## Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		( 22,522 )	( 24,189 )
<b>Shareholders funds:</b>		<u>( 22,521 )</u>	<u>( 24,188 )</u>

For the year ending 31 March 2019 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 27 December 2019**

**And Signed On Behalf Of The Board By:**

Name: R McManus

Status: Director

The notes form part of these financial statements

# **AXIS PROPERTY SERVICES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

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



# AXIS PROPERTY SERVICES LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2019

### 2.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	89	93
Other creditors	13	
<b>Total</b>	<b>102</b>	<b>93</b>
Director paid filing cost		

# AXIS PROPERTY SERVICES LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2019

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

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Other creditors	24,188	24,150
<b>Total</b>	<b>24,188</b>	<b>24,150</b>

Sum owing to Director.

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.