

**AXIOM INTERNET GROUP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Axiom Internet Group Limited
Unaudited Financial Statements
For The Year Ended 31 March 2023

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Axiom Internet Group Limited
Balance Sheet
As At 31 March 2023

Registered number: 03947081

		2023		2022	
	Notes	£	£	£	£
FIXED ASSETS					
Investments	5		630		630
			<u>630</u>		<u>630</u>
CURRENT ASSETS					
Debtors	6	23,943		6,151	
		<u>23,943</u>		<u>6,151</u>	
Creditors: Amounts Falling Due Within One Year	7	(5,000)		(5,000)	
		<u>(5,000)</u>		<u>(5,000)</u>	
NET CURRENT ASSETS (LIABILITIES)			18,943		1,151
			<u>18,943</u>		<u>1,151</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			19,573		1,781
			<u>19,573</u>		<u>1,781</u>
NET ASSETS			19,573		1,781
			<u>19,573</u>		<u>1,781</u>
CAPITAL AND RESERVES					
Called up share capital	8		1,000		1,000
Profit and Loss Account			18,573		781
			<u>18,573</u>		<u>781</u>
SHAREHOLDERS' FUNDS			19,573		1,781
			<u>19,573</u>		<u>1,781</u>

Axiom Internet Group Limited
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 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 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Mark Housley

Director

13th October 2023

The notes on pages 3 to 4 form part of these financial statements.

Axiom Internet Group Limited
Notes to the Financial Statements
For The Year Ended 31 March 2023

1. General Information

Axiom Internet Group Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03947081 . The registered office is 69 Windsor Road, Prestwich, Manchester, M25 0DB.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Intangible Fixed Assets and Amortisation - Goodwill

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of years.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

4. Intangible Assets

	Goodwill
	£
Cost	
As at 1 April 2022	5,000
As at 31 March 2023	5,000
Amortisation	
As at 1 April 2022	5,000
As at 31 March 2023	5,000
Net Book Value	
As at 31 March 2023	-
As at 1 April 2022	-

5. Investments

	Other
	£
Cost	
As at 1 April 2022	630
As at 31 March 2023	630
Provision	
As at 1 April 2022	-
As at 31 March 2023	-
Net Book Value	
As at 31 March 2023	630
As at 1 April 2022	630

Axiom Internet Group Limited
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2023

6. Debtors

	2023	2022
	£	£
Due within one year		
Amounts owed by group undertakings	23,943	6,151
	<u>23,943</u>	<u>6,151</u>

7. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Other creditors	5,000	5,000
	<u>5,000</u>	<u>5,000</u>

8. Share Capital

	2023	2022
	£	£
Allotted, Called up and fully paid	<u>1,000</u>	<u>1,000</u>

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.