

Registered Number 04176751

AXIS TOOLING SOLUTIONS LIMITED

Micro-entity Accounts

31 March 2018

Micro-entity Balance Sheet as at 31 March 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
Fixed Assets		31,911	40,481
Current Assets		47,426	44,601
Prepayments and accrued income		1,065	160
Creditors: amounts falling due within one year		(51,712)	(48,568)
Net current assets (liabilities)		<u>(3,221)</u>	<u>(3,807)</u>
Total assets less current liabilities		<u>28,690</u>	<u>36,674</u>
Creditors: amounts falling due after more than one year		(16,230)	(27,628)
Provisions for liabilities		(5,773)	(7,724)
Accruals and deferred income		(250)	(250)
Total net assets (liabilities)		<u>6,437</u>	<u>1,072</u>
Capital and reserves		<u>6,437</u>	<u>1,072</u>

- For the year ending 31 March 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 October 2018

And signed on their behalf by:

Mr C Poole, Director

Footnotes:

- Guarantees
Employee numbers :
The average number of persons employed by the company during the year amounted to 2 (2017: 2).
- Advances and credits
Directors advances, credits and guarantees
During the year the directors entered into the following advances and credits with the company:

2018

Directors

Balance brought forward - £ (6,819)

Advances /(credits) to the director - £ 5,724

Balance o/standing - £ (1,095)

2017

Directors

Balance brought forward - £ 0

Advances /(credits) to the director - £ (6,819)

Balance o/standing - £ (6,819)

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