

COMPANY REGISTRATION NUMBER: 04334977

A X C Ltd

Unaudited Financial Statements

31 December 2016

SHERWOOD HALL ASSOCIATES LIMITED

Chartered Accountants

LOXLEY HOUSE

11 SWAN ROAD

LICHFIELD

STAFFORDSHIRE

WS13 6QZ

A X C Ltd

Financial Statements

Year ended 31 December 2016

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A X C Ltd

Statement of Financial Position

31 December 2016

	2016	2015
	£	£
Fixed assets	521	695
	----	----
Current assets	38,881	52,879
Creditors: amounts falling due within one year	-	1,504
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Net current assets	38,881	51,375
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Total assets less current liabilities	39,402	52,070
Provisions for liabilities	260	260
Accruals and deferred income	7,140	800
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	32,002	51,010
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Capital and reserves	32,002	51,010
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Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2016		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Ms C C Grundy	(491)	5,036	4,545
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	2015		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Ms C C Grundy	(465)	(26)	(491)
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For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 September 2017 , and are signed on behalf of the board by:

A G Glew

Director

Company registration number: 04334977

The company is a private company limited by shares, registered in England.

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.