Company Registration No. 08828790 (England and Wales)

AXIAL VISION SOLUTIONS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2019

AXIAL VISION SOLUTIONS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2019

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AXIAL VISION SOLUTIONS LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2019

Director Akinwumi Akintayo

Company Number 08828790 (England and Wales)

Registered Office 10 Brackley Close

Aston Clinton Aylesbury Buckinghamshire HP22 5JQ United Kingdom

Accountants Fusion Accountants Limited

Quest House

125 - 135 Staines Road

Hounslow Middlesex TW3 3JB

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF AXIAL VISION SOLUTIONS LTD FOR THE YEAR ENDED 31 DECEMBER 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Axial Vision Solutions Ltd for the year ended 31 December 2019 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icaew.com/compilation.

Fusion Accountants Limited Chartered Accountants

Quest House 125 - 135 Staines Road Hounslow Middlesex TW3 3JB

27 April 2020

AXIAL VISION SOLUTIONS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2019

		2010		2010
		2019 £		2018 £
Fixed assets		8,180		12,270
Current assets	8,167		19,927	
Creditors: amounts falling due within one year	(15,354)		(8,716)	
Net current (liabilities)/assets		(7,187)		11,211
Total assets less current liabilities		993		23,481
Accruals and deferred income		(989)		-
Net assets	,	4		23,481
Capital and reserves		4		23,481

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2018: 2).

For the year ending 31 December 2019 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 April 2020

Akinwumi Akintayo Director

Company Registration No. 08828790

