

**AXIS DESIGN LIMITED**

**Company Registration Number:  
09680546 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2020**

**Period of accounts**

**Start date: 01 August 2019**

**End date: 31 July 2020**

# **AXIS DESIGN LIMITED**

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# **AXIS DESIGN LIMITED**

## **Company Information**

**for the Period Ended 31 July 2020**

**Director:**

Robin Chella

**Registered office:**

2 Trento House  
Matapan Road  
Portsmouth  
Hampshire  
England  
PO2 9AF

**Company Registration Number:**

09680546 (England and Wales)

# **AXIS DESIGN LIMITED**

## **Directors' Report Period Ended 31 July 2020**

The directors present their report with the financial statements of the company for the period ended 31 July 2020

### **Directors**

**The directors shown below have held office during the whole of the period from 01 August 2019 to 31 July 2020**  
Robin Chella

**This report was approved by the board of directors on 21 January 2022**  
**And Signed On Behalf Of The Board By:**

Name: Robin Chella  
Status: Director

# AXIS DESIGN LIMITED

## Profit and Loss Account

for the Period Ended 31 July 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Turnover	14,682	10,254
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	( 0 )	( 0 )
Staff Costs	( 10,850 )	( 10,200 )
Depreciation and Writeoffs	( 0 )	( 0 )
Other charges	( 2,785 )	( 970 )
Tax on Profit	( 199 )	-
Profit or (Loss) for Period	848	( 916 )

# AXIS DESIGN LIMITED

## Balance sheet

As at 31 July 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:	1	1
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
<b>Net current assets (liabilities):</b>	<u>0</u>	<u>0</u>
Total assets less current liabilities:	1	1
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
<b>Total net assets (liabilities):</b>	<u>1</u>	<u>1</u>
<b>Capital and reserves:</b>	<u>1</u>	<u>1</u>

# AXIS DESIGN LIMITED

## Balance sheet continued

For the year ending 31 July 2020 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 21 January 2022**

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

Name: Robin Chella

Status: Director

The notes form part of these financial statements

# **AXIS DESIGN LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2020**

### **1. Employee Information**

Average number of employees: 1

# **AXIS DESIGN LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2020**

### **2. Off balance sheet disclosure**

No

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.