

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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for the Period Ended 31 July 2020

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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>£</i>	<i>2019</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

	2020 £	2019 £
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)
Net current assets (liabilities):	<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)
Total net assets (liabilities):	<u>1</u>	<u>1</u>
Capital and reserves:	<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.