

AX PUBLICATIONS LTD

**Company Registration Number:
12830663 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

AX PUBLICATIONS LTD

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for the Period Ended 31 August 2022

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Company Information

for the Period Ended 31 August 2022

Director:	Nuri Balta
Secretary:	Nuri Balta
Registered office:	71-75 Shelton Street Covent Garden London GBR WC2H 9JQ
Company Registration Number:	12830663 (England and Wales)

AX PUBLICATIONS LTD

Directors' Report Period Ended 31 August 2022

The directors present their report with the financial statements of the company for the period ended 31 August 2022

Principal Activities

Publishing academic articles

Directors

The directors shown below have held office during the whole of the period from 01 September 2021 to 31 August 2022
Nuri Balta

Secretary

Nuri Balta

This report was approved by the board of directors on 16 May 2023
And Signed On Behalf Of The Board By:

Name: Nuri Balta
Status: Director

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Profit and Loss Account

for the Period Ended 31 August 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Turnover		2,870	-
Cost of sales		(873)	-
Gross Profit or (Loss)		1,997	-
Administrative Expenses		(645)	-
Operating Profit or (Loss)		<u>1,352</u>	<u>-</u>
Profit or (Loss) Before Tax		<u>1,352</u>	<u>-</u>
Profit or (Loss) for Period		<u>1,352</u>	<u>-</u>

The notes form part of these financial statements

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Balance sheet

As at 31 August 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:			1
Cash at bank and in hand:		946	
Total current assets:		946	1
Net current assets (liabilities):		946	1
Total assets less current liabilities:		946	1
Total net assets (liabilities):		946	1

The notes form part of these financial statements

AX PUBLICATIONS LTD

Balance sheet continued

As at 31 August 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		945	
Shareholders funds:		<u>946</u>	<u>1</u>

For the year ending 31 August 2022 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 16 May 2023

And Signed On Behalf Of The Board By:

Name: Nuri Balta

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 August 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements

for the Period Ended 31 August 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 31 August 2022

3. 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.