

Company registration number 00532109 (England and Wales)

AXCESS-ELECTRIC-BIKES. LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

AXCESS-ELECTRIC-BIKES. LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		3,787		5,406
Current assets	116,340		124,086	
Prepayments and accrued income	3,454		4,179	
Creditors: amounts falling due within one year	(178,962)		(87,674)	
Net current (liabilities)/assets		(59,168)		40,591
Total assets less current liabilities		(55,381)		45,997
Creditors: amounts falling due after more than one year		(89,218)		(210,439)
Net liabilities		(144,599)		(164,442)
Capital and reserves		(144,599)		(164,442)

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	4	3

2 Going Concern

The financial statements have been prepared on the going concern basis, the validity of which depends on the continued support of the shareholders and directors which is expected to be forthcoming. The financial statements do not include any adjustments which would be necessary if the going concern basis was not considered to be appropriate.

AXCESS-ELECTRIC-BIKES. LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

Axcess-Electric-Bikes. Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 1, Devonshire Court, Heath Park Industrial Estate, Honiton, Devon, EX14 1SB.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 22 March 2023

P D Blackman
Director

Company Registration Number 00532109

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.