

# Axxess 28 Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2019

**Axxess 28 Limited**

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## **Axxess 28 Limited**

### **Company Information**

<b>Director</b>	Mr Graham Solder
<b>Registered office</b>	18 Rosemary Lane Blackwater Camberley Surrey GU17 0LS
<b>Accountants</b>	VHL Accounting Ltd Certified Accountant Old Barn Dartmouth Road East Allington Totnes Devon TQ9 7QX

## Axxess 28 Limited

(Registration number: 02640434)

### Balance Sheet as at 31 December 2019

	2019 £	2018 £
Current assets	53,403	47,866
Creditors: Amounts falling due within one year	(27,413)	(22,782)
Total assets less current liabilities	25,990	25,084
Accruals and deferred income	(1,500)	(1,500)
	24,490	23,584
Capital and reserves	24,490	23,584

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

18 Rosemary Lane  
Blackwater  
Camberley  
Surrey  
GU17 0LS

These financial statements were authorised for issue by the director on 22 December 2020.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial 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.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Axxess 28 Limited**

**(Registration number: 02640434)**

**Balance Sheet as at 31 December 2019**

Approved and authorised by the director on 22 December 2020

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Mr Graham Solder  
Director

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.