AXMINSTER AGENCY LIMITED

Company Registration Number:
07910982 (England and Wales)

Unaudited abridged accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

AXMINSTER AGENCY LIMITED

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for the Period Ended 31 January 2019

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AXMINSTER AGENCY LIMITED

Balance sheet

As at 31 January 2019

	Notes	*2019*	*2018*
		£	**£**
Fixed assets			
Tangible assets:	2	**8,674**	11,565
Total fixed assets:		**8,674**	11,565
Current assets			
Debtors:		**193,732**	391,424
Cash at bank and in hand:		**110,755**	45,999
Total current assets:		**304,487**	437,423
Creditors: amounts falling due within one year:		**(266,879)**	(192,941)
Net current assets (liabilities):		**37,608**	244,482
Total assets less current liabilities:		**46,282**	256,047
Total net assets (liabilities):		**46,282**	256,047
Capital and reserves			
Called up share capital:		**50,000**	50,000
Profit and loss account:		**(3,718)**	206,047
Shareholders funds:		**46,282**	256,047

The notes form part of these financial statements

AXMINSTER AGENCY LIMITED

Balance sheet statements

For the year ending 31 January 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 12 September 2019
and signed on behalf of the board by:**

Name: S Abdullahi
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 January 2019

1. Accounting policies

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

AXMINSTER AGENCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2019

2. Tangible Assets

	Total
Cost	£
At 01 February 2018	39,614
At 31 January 2019	**39,614**
Depreciation	
At 01 February 2018	28,049
Charge for year	2,891
At 31 January 2019	**30,940**
Net book value	
At 31 January 2019	**8,674**
At 31 January 2018	**11,565**

3. Debtors

	2018
	£
Debtors due after more than one year:	228,552