

ALLIED AXIOM LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

ALLIED AXIOM LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ALLIED AXIOM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2019

Director	Mr Gary White
Company Number	10431210 (England and Wales)
Registered Office	54 CHANDLERS ROAD SUNDERLAND SR6 0AD UNITED KINGDOM
Accountants	Blend Accountants 231-233 Marine Road Central Morecambe Lancashire LA4 4BQ

ALLIED AXIOM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	162	270
Current assets			
Debtors	5	2,176	1,752
Cash at bank and in hand		81	55
		<u>2,257</u>	<u>1,807</u>
Creditors: amounts falling due within one year	<u>6</u>	(2,419)	(693)
Net current (liabilities)/assets		<u>(162)</u>	<u>1,114</u>
Net assets		-	1,384
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1)	1,383
Shareholders' funds		<u>-</u>	<u>1,384</u>

For the year ending 31 July 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 24 April 2020.

Mr Gary White
Director

Company Registration No. 10431210

ALLIED AXIOM LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

1 Statutory information

ALLIED AXIOM LTD is a private company, limited by shares, registered in England and Wales, registration number 10431210. The registered office is 54 CHANDLERS ROAD, SUNDERLAND, SR6 0AD, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	40% reducing balance
--------------------	----------------------

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 August 2018	450
At 31 July 2019	450
Depreciation	
At 1 August 2018	180
Charge for the year	108
At 31 July 2019	288
Net book value	
At 31 July 2019	162
At 31 July 2018	270

5 Debtors

	2019 £	2018 £
Other debtors	2,176	1,752

ALLIED AXIOM LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	1,987	261
Accruals	432	432
	<hr/> 2,419	<hr/> 693
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 1 (2018: 1).

