

ALLIED AXIOM LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 AUGUST 2021 TO 31 DECEMBER 2022

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 PERIOD FROM 1 AUGUST 2021 TO 31 DECEMBER 2022

Director	Mr Gary White
Company Number	10431210 (England and Wales)
Registered Office	54 CHANDLERS ROAD SUNDERLAND SR6 0AD UNITED KINGDOM
Accountants	Blend Accountants First Floor Brunel House 9 Penrod Way Heysham Lancashire LA3 2UZ

ALLIED AXIOM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	1,233	1,928
Current assets			
Debtors	5	18,191	8,525
Cash at bank and in hand		733	1,648
		<u>18,924</u>	<u>10,173</u>
Creditors: amounts falling due within one year	<u>6</u>	(16,090)	(12,058)
Net current assets/(liabilities)		<u>2,834</u>	<u>(1,885)</u>
Total assets less current liabilities		4,067	43
Creditors: amounts falling due after more than one year	<u>7</u>	(3,729)	-
Net assets		<u>338</u>	<u>43</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		337	42
Shareholders' funds		<u>338</u>	<u>43</u>

For the period ending 31 December 2022 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.

The financial statements were approved by the Board and authorised for issue on 2 August 2023 and were signed on its behalf by

Mr Gary White
Director

Company Registration No. 10431210

ALLIED AXIOM LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 AUGUST 2021 TO 31 DECEMBER 2022

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 period, 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:

Motor vehicles	25% reducing balance
Computer equipment	40% reducing balance

4 Tangible fixed assets

	Motor vehicles £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 August 2021	3,324	450	3,774
At 31 December 2022	3,324	450	3,774
Depreciation			
At 1 August 2021	1,454	392	1,846
Charge for the period	662	33	695
At 31 December 2022	2,116	425	2,541
Net book value			
At 31 December 2022	1,208	25	1,233
At 31 July 2021	1,870	58	1,928
5 Debtors		2022 £	2021 £
Amounts falling due within one year			
Other debtors		18,191	8,525

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6 Creditors: amounts falling due within one year	2022	2021
	£	£
Bank loans and overdrafts	520	5,000
Taxes and social security	15,138	6,626
Accruals	432	432
	<u>16,090</u>	<u>12,058</u>
	<u><u>16,090</u></u>	<u><u>12,058</u></u>
 7 Creditors: amounts falling due after more than one year	 2022	 2021
	£	£
Bank loans	3,729	-
	<u>3,729</u>	<u>-</u>
	<u><u>3,729</u></u>	<u><u>-</u></u>

8 Average number of employees

During the period the average number of employees was 1 (2021: 1).

