

COMPANY REGISTRATION NUMBER: 03331720

**Axis (Phase 2) Management Company Limited**

**Filleted Unaudited Financial Statements**

**30 September 2019**

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**Financial Statements**

**Year ended 30 September 2019**

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**Officers and Professional Advisers**

**Director**

Mr M J Snowdon

**Registered office**

Axis 16, Axis Court  
Mallard Way  
Riverside Business Park  
Swansea Vale  
Swansea  
SA7 0AJ

**Accountants**

James & Uzzell Ltd  
Chartered Certified Accountants  
Axis 15, Axis Court  
Mallard Way  
Riverside Business Park  
Swansea  
SA7 0AJ

**Statement of Financial Position**

**30 September 2019**

	<b>2019</b>	2018
	<b>£</b>	£
Current assets	12,533	6,696
Prepayments and accrued income	629	296
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	13,162	6,992
Creditors: amounts falling due within one year	8,883	5,498
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<b>NET CURRENT ASSETS</b>	<b>4,279</b>	<b>1,494</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>4,279</b>	<b>1,494</b>
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Capital and reserves	4,279	1,494
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For the year ending 30 September 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 financial statements for the year in question in accordance with section 476 ;

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

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

These financial statements were approved by the board of directors and authorised for issue on 17 June 2020 , and are signed on behalf of the board by:

**Mr M J Snowdon**

Director

Company registration number: 05531726

Axis (Phase 2) Management Company Limited is a private company limited by shares incorporated in England & Wales, United Kingdom. The address of the registered office is given in the company information on page 1 of these financial statements.

