

AXH CONSULTANTS LTD

**Company Registration Number:
08137125 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 July 2018
(Dormant)**

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

AXH CONSULTANTS LTD

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AXH CONSULTANTS LTD

Company Information

for the Period Ended 31 July 2018

Director:

Aftab Hussain

Registered office:

1
Harvington Drive
Shirley
Solihull
West Midlands
B90 4YN

Company Registration Number:

08137125 (England and Wales)

AXH CONSULTANTS LTD

Directors' Report Period Ended 31 July 2018

The directors present their report with the financial statements of the company for the period ended 31 July 2018

Directors

The directors shown below have held office during the whole of the period from 01 August 2017 to 31 July 2018
Aftab Hussain

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 12 January 2019

And Signed On Behalf Of The Board By:

Name: Aftab Hussain

Status: Director

AXH CONSULTANTS LTD

Profit and Loss Account

for the Period Ended 31 July 2018

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

AXH CONSULTANTS LTD

Balance sheet

As at 31 July 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	2	1	1
Cash at bank and in hand:		23,174	23,174
Total current assets:		23,175	23,175
Net current assets (liabilities):		23,175	23,175
Total assets less current liabilities:		23,175	23,175
Total net assets (liabilities):		23,175	23,175

The notes form part of these financial statements

AXH CONSULTANTS LTD

Balance sheet continued

As at 31 July 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		23,174	23,174
Shareholders funds:		<u>23,175</u>	<u>23,175</u>

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.

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

For the year ending 31 July 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 12 January 2019

And Signed On Behalf Of The Board By:

Name: Aftab Hussain

Status: Director

The notes form part of these financial statements

AXH CONSULTANTS LTD

Notes to the Financial Statements

for the Period Ended 31 July 2018

1. Accounting policies

Basis of measurement and preparation

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

AXH CONSULTANTS LTD

Notes to the Financial Statements

for the Period Ended 31 July 2018

2. Debtors

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Other debtors	1	1
Total	<u>1</u>	<u>1</u>

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.