Company Registration No. 10224607 (England and Wales)

AXIOM THERMAL INSULATION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024

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UNAUDITED ACCOUNTS
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AXIOM THERMAL INSULATION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2024

Director	Gary Atkin
Company Number	10224607 (England and Wales)
Registered Office	Monkswell House Manse Lane KNARESBOROUGH North Yorkshire HG5 8NQ England
Accountants	Craven Professional Solutions 126 Monkswell House Manse Lane Knaresborough North Yorkshire HG5 8NQ

AXIOM THERMAL INSULATION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2024

	Notes	2024 £	2023 £
Current assets			
Debtors	4	54,424	32,400
Cash at bank and in hand		3,387	19,302
		57,811	51,702
Creditors: amounts falling due within one year	5	(29,366)	(28,360)
Net current assets		28,445	23,342
Net assets		28,445	23,342
Capital and reserves			
Called up share capital	6	1,000	1,000
Profit and loss account		27,445	22,342
Shareholders' funds		28,445	23,342

For the year ending 30 June 2024 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 20 March 2025 and were signed on its behalf by

Gary Atkin
Director

Company Registration No. 10224607

1 Statutory information

Axiom Thermal Insulation Limited is a private company, limited by shares, registered in England and Wales, registration number 10224607. The registered office is Monkswell House, Manse Lane, KNARESBOROUGH, North Yorkshire, HG5 8NQ, England.

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.

Pension costs
The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are recognised in the profit and loss account when due.

4 Debtors

	2024	2023
	£	£
Amounts falling due within one year		
VAT	2,120	-
Trade debtors	52,304	32,400
	54,424	32,400

5 Creditors: amounts falling due within one year

	2024	2023
	£	£
VAT	-	3,920
Taxes and social security	5,262	1,239
Other creditors	252	84
Loans from directors	23,462	22,592
Accruals	390	525
	29,366	28,360

6 Share capital

	2024	2023
	£	£
Allotted, called up and fully paid:		
1,000 Ordinary shares of £1 each	1,000	1,000

7 Average number of employees

During the year the average number of employees was 2 (2023: 3).

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.