

Registration number: 01595904

**AXIS FIRST LIMITED**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2017**

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COMPANIES HOUSE

**AXIS FIRST LIMITED**

**(REGISTRATION NUMBER: 01595904)**

**BALANCE SHEET AS AT 30 JUNE 2017**

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	Note	2017 £	2016 £
<b>Current assets</b>			
Debtors	3	<u>25,100</u>	<u>25,100</u>
<b>Capital and reserves</b>			
Called up share capital	4	<u>25,100</u>	<u>25,100</u>
Total equity		<u>25,100</u>	<u>25,100</u>

For the financial year ending 30 June 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 23/1/2018 and signed on its behalf by:

  
D W Pike  
Director

## AXIS FIRST LIMITED

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2017

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#### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:  
53/55 St Mary Street  
Bridgwater  
Somerset  
TA6 3EQ

#### 2 Accounting policies

##### Trading status

The company was dormant and has not traded during the year.

#### 3 Debtors

	2017 £	2016 £
Amounts owed by group undertakings	25,100	25,100
Less non-current portion	<u>(25,100)</u>	<u>(25,100)</u>
Total current trade and other debtors	<u>-</u>	<u>-</u>

##### Details of non-current trade and other debtors

£25,100 (2016 -£25,100) of Amounts owed by group undertakings is classified as non current.

#### 4 Share capital

##### Allotted, called up and fully paid shares

	2017		2016	
	No.	£	No.	£
Ordinary shares of £1 each	<u>25,100</u>	<u>25,100</u>	<u>25,100</u>	<u>25,100</u>

#### 5 Parent and ultimate parent undertaking

The ultimate controlling party is Systems Axis Technologies Limited, a company registered in England.