

**Bancstreet Axellera Ltd**  
**Report and financial statements**  
**31 December 2015**

**Registered No 03940832**

**Directors**

Marcelle von Wendland

**Accountants**

Marcelle von Wendland  
 21 Albert Road  
 Hounslow  
 Middlesex  
 TW3 3RW

**Registered Office**

21 Albert Road  
 Hounslow  
 Middlesex  
 TW3 3RW

**Bancstreet Axellera Ltd**  
**Directors report**  
**for the year ended 31 December 2015**

The director presents her report and financial statements of the company for the year ended 31 December 2015.

**Principal activity**

The principal activity of the company during the period was Software and Consultancy Services and Products.

**Results**

The profit for the year after taxation amounted to £-.

**Directors**

The directors who served during the year were as follows:  
 Marcelle von Wendland

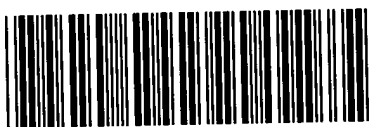
On behalf of the board:

Director

Date

  
 Marcelle von Wendland  
 30 September 2016

**Bancstreet Axellera Ltd**  
**Profit and loss account**  
**31 December 2015**



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*Notes*

2015  
 £

2014  
 £

**Bancstreet Axellera Ltd**  
**Profit and loss account**  
**31 December 2015**

Turnover		100	100
Cost of sales		(100)	(100)
Gross profit		-	-
Distribution costs		-	-
Administrative expenses		-	-
Operating profit	2	-	-
Profit on ordinary activities before taxation		-	-
Tax on Profit on ordinary activities	3	-	-
Profit for the financial year		-	-

Statement of total recognised gains and losses

The company has no recognised gains or losses other than shown above.

**Bancstreet Axellera Ltd**  
**Balance Sheet**  
**31 December 2015**

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand		697	697
		697	697
Net current assets		697	697
Total assets less current liabilities		697	697
Net Assets		697	697
Capital and reserves			
Called up share capital	4	600	600
Profit and loss account	5	97	97
Shareholders' funds		697	697

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Signed by

Director

Date

  
Marcelle von  
Wendland  
30 September 2016

**Bancstreet Axellera Ltd**  
**Notes to the financial statements**  
**31 December 2015**

**1 Accounting policies***Basis of preparation*

The accounts have been prepared under the historical cost convention and in accordance with applicable United Kingdom Accounting Standards for Smaller Entities (effective April 2008).

*Turnover*

Turnover, which is stated net of value added tax, represents the invoiced amounts of goods and services sold to third parties. Turnover is attributable to the company's continuing principal activity.

*Statement of cash flows*

The Company is exempt from preparing a cash flow statement requirement under FRS1.

**2 Operating profit**

This is stated after charging/(crediting)

2015	2014
£	£
<u>          </u>	<u>          </u>

**3 Taxation on ordinary activities**

2015	2014
£	£

No taxation was paid during the period.

**4 Share Capital**

	2015	2015	2014	2014
	Number	£	Number	£
Allotted, called up and fully paid:				
Ordinary of £1.00 each	600	600	600	600
		<u>600</u>		<u>600</u>

**5 Profit and loss account**

	2015
	£
Balance at 01 January 2015	97
Balance at 31 December 2015	<u>97</u>



**Bancstreet Axellera Ltd**  
**Profit and loss account**  
**31 December 2015**

*information for the director only.*

	2015	2014
	£	£
Turnover - gross operating revenue	100	100
Less: Cost of sales	100	100
Gross profit	<u>          </u>	<u>          </u>
	-	-
Less: Overhead expenses:	<u>          </u>	<u>          </u>

**Bancstreet Axellera Ltd**  
**Profit and loss account**  
**31 December 2015**

	-		-
Profit on ordinary activities before taxation	-		-

**Bancstreet Axellera Ltd**  
**Schedule to the profit and loss account**  
**31 December 2015**

*information for the director only.*

	2015 £	2014 £
<b>Turnover - gross operating revenue</b>		
Sales	100	100
	100	100
<b>Cost of sales</b>		
Purchases	100	100
	100	100

