

**Registered Number 04222683**

**AXIOM ANALYTICAL LABORATORIES LIMITED**

**Micro-entity Accounts**

**28 February 2017**

## Micro-entity Balance Sheet as at 28 February 2017

Notes 28/02/2017 31/08/2015

	£	£
<b>Fixed assets</b>		
Tangible assets	3,542	1,920
Investments	350,419	350,419
	<u>353,961</u>	<u>352,339</u>
<b>Current assets</b>		
Debtors	101,697	72,995
Cash at bank and in hand	574,134	590,352
	<u>675,831</u>	<u>663,347</u>
<b>Creditors: amounts falling due within one year</b>	(68,486)	(83,715)
<b>Net current assets (liabilities)</b>	<u>607,345</u>	<u>579,632</u>
<b>Total assets less current liabilities</b>	<u>961,306</u>	<u>931,971</u>
<b>Provisions for liabilities</b>	(562)	(197)
<b>Total net assets (liabilities)</b>	<u>960,744</u>	<u>931,774</u>
<b>Capital and reserves</b>		
Called up share capital	100	100
Profit and loss account	960,644	931,674
<b>Shareholders' funds</b>	<u>960,744</u>	<u>931,774</u>

- For the year ending 28 February 2017 the company was entitled to exemption 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 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 accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 November 2017

And signed on their behalf by:

**Mr M Kelly, Director**

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.