Company registration number 04375076 (England and Wales)
AXIS MEDIA GROUP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

### **AXIS MEDIA GROUP LIMITED**

#### **BALANCE SHEET**

#### **AS AT 31 MARCH 2022**

	2022		2021	
	£	£	£	£
Fixed assets		794		1,177
Current assets	138,535		13,083	
Creditors: amounts falling due within one year	(35,328)		(5,216)	
Net current assets		103,207		7,867
Total assets less current liabilities		104,001		9,044
Creditors: amounts falling due after more than one year		-		(224)
Net assets		104,001		8,820
Capital and reserves		104,001		8,820

#### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

	2022 Number	2021 Number
Employees	1	1

Axis Media Group Limited is a private company limited by shares incorporated in England and Wales. The registered office is 13 The Academy, 20 Lawn Lane, London, SW8 1GA.

For the Period ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **AXIS MEDIA GROUP LIMITED**

# **BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2022** 

The financial statements were approved and signed by the director and authorised for issue on 24 October 2022

Mr M Popplewell Director

Company Registration Number 04375076

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.