

COMPANY REGISTRATION NUMBER: 05377587

Axis Recruitment (UK) Limited

Filleted Unaudited Financial Statements

For the year ended

31 May 2018

R E JONES & CO

Axis Recruitment (UK) Limited

Financial Statements

Year ended 31 May 2018

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R E JONES & CO

Axis Recruitment (UK) Limited

Officers and Professional Advisers

Director	Mr M Verrall
Registered office	Unit C J1f Westwood Industrial Estate Channel Road Margate Kent CT9 4JS
Accountants	R E Jones & Co Chartered accountant 132 Burnt Ash Road Lee London SE12 8PU

Axis Recruitment (UK) Limited**Statement of Financial Position****31 May 2018**

	2018	2017
	£	£
Fixed assets	8,334	200
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Current assets	315,586	34,882
Creditors: amounts falling due within one year	233,795	-
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Net current assets	81,791	34,882
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Total assets less current liabilities	90,125	35,082
Accruals and deferred income	700	-
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	89,425	35,082
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Capital and reserves	89,425	35,082
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Notes to the financial statements**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 6 (2017: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2018		
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Mr G Kitchen	-	-	-
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	2017		
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Mr G Kitchen	(31,264)	31,264	-
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For the year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 August 2018 , and are signed on behalf of the board by:

Mr M Verrall

Director

Company registration number: 05377587

The company is a private company limited by shares, registered in England and Wales.

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.