Registered Number:07951138

England and Wales

# Axalt Limited

Unaudited Financial Statements

For the year ended 28 February 2022

# Axalt Limited
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# For the year ended 28 February 2022

Registered Number : 07951138

# Axalt Limited
## Statement of Financial Position and Notes to the Accounts
## As at 28 February 2022

| | | 2022 | | 2021 |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| Fixed assets | | 24,216 | | 21,909 |
| Current assets | 124,422 | | 81,004 | |
| Creditors: amounts falling due within one year | (35,334) | | (32,493) | |
| **Net current assets** | | **89,088** | | **48,511** |
| **Total assets less current liabilities** | | **113,304** | | **70,420** |
| Creditors: amounts falling due after more than one year | | (32,500) | | (50,000) |
| Accruals and deferred income | | (1,430) | | (1,210) |
| **Net assets** | | **79,374** | | **19,210** |
| **Capital and reserves** | | **79,374** | | **19,210** |

**Notes to the Accounts**

**Statutory Information**

Axalt Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 07951138.

Registered address:
1A Park Crescent
Southport
Merseyside
PR9 9NW

The presentation currency is £ sterling.

**1. Directors' advances, credits and guarantees**

| | At 01/03/2021 | Loaned | Repaid | At 28/02/2022 |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| **Mr Afshin Alipour - Farindani** | | | | |
| Directors Loan | 5,972 | 45,825 | 51,797 | - |
| | **5,972** | **45,825** | **51,797** | **-** |

**2. Average number of persons employed**

During the year the average number of employees was 4 (2021 : 6)

Registered Number : 07951138

# Axalt Limited
## Statement of Financial Position and Notes to the Accounts Continued
## For the year ended 28 February 2022

For the year ended 28 February 2022 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

These financial statements were approved and authorised for issue by the Board on 11 July 2022 and were signed by:

Mr Afshin Alipour - Farindani Director

Mrs Rebecca Faridani Director