REGISTERED NUMBER: 10747516 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 1 JUNE 2022 TO 30 NOVEMBER 2023

FOR

AXIS FINANCE NORTH LTD

AXIS FINANCE NORTH LTD (BY SHARES) (REGISTERED NUMBER: 10747516)

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE PERIOD 1 JUNE 2022 TO 30 NOVEMBER 2023

| | Page |
|---------------------|------|
| Company Information | 1 |
| Balance Sheet | 2 |

AXIS FINANCE NORTH LTD (BY SHARES)

COMPANY INFORMATION FOR THE PERIOD 1 JUNE 2022 TO 30 NOVEMBER 2023

REGISTERED OFFICE:

Woodend
The Crescent
Scarborough
YO11 2PW

REGISTERED NUMBER:

10747516 (England and Wales)

ACCOUNTANTS:
Fortus North Limited

Business Advisors & Accountants

5&6 Manor Court Manor Garth Scarborough North Yorkshire

AXIS FINANCE NORTH LTD (BY SHARES) (REGISTERED NUMBER: 10747516)

BALANCE SHEET 30 NOVEMBER 2023

| CURRENT ASSETS | 2023 £ 13,033 | 2022 £ 14,323 |
|--|------------------------|------------------------|
| CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES | (12,933) 100 100 | (13,353) 970 970 |
| CAPITAL AND RESERVES | 100 | 970 |

NOTE TO THE FINANCIAL STATEMENTS

AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL (2022 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 5 April 2024 and were signed by:

Mr Andrew Northgraves - 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.