

XTRA MANAGEMENT LIMITED

**Company Registration Number:
02971276 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

XTRA MANAGEMENT LIMITED

Contents of the Financial Statements for the Period Ended 31st December 2014

Company Information

Balance sheet

Footnotes

XTRA MANAGEMENT LIMITED

Company Information for the Period Ended 31st December 2014

Director:	Colin Helps Elizabeth Helps
Company secretary:	Elizabeth Helps
Registered office:	52a Eastern Dene Hazlemere High Wycombe Bucks HP15 7BS
Company Registration Number:	02971276 (England and Wales)

XTRA MANAGEMENT LIMITED

Balance sheet As at 31st December 2014

	2014 £	2013 £
Called up share capital not paid:	0	0
Total fixed assets:	0	0
Total current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	0	0
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	2,582	8,587
Provisions for liabilities:	1	1
Accruals and deferred income:	0	0
Total net assets (liabilities):	(2,583)	(8,588)
Capital and reserves:	(2,583)	(8,588)

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

The Directors received no benefits from the company

Guarantees and other commitments

Not applicable

The notes form part of these financial statements

XTRA MANAGEMENT LIMITED

Balance sheet As at 31st December 2014 continued

For the year ending 31 December 2014 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 07 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Colin Helps
Status: Director

The notes form part of these financial statements

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.

