

Registered Number 04460059

XTREME OFFROAD LTD

Micro-entity Accounts

31 March 2019

Micro-entity Balance Sheet as at 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		1,348	2,184
Current Assets		22,103	15,592
Prepayments and accrued income		166	135
Creditors: amounts falling due within one year		(4,933)	(3,685)
Net current assets (liabilities)		<u>17,336</u>	<u>12,042</u>
Total assets less current liabilities		<u>18,684</u>	<u>14,226</u>
Creditors: amounts falling due after more than one year		(7,308)	-
Accruals and deferred income		(10,928)	(13,145)
Total net assets (liabilities)		<u>448</u>	<u>1,081</u>
Capital and reserves		<u>448</u>	<u>1,081</u>

- For the year ending 31 March 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 17 December 2019

And signed on their behalf by:

Matthew Smith, Director

Footnotes:

- Advances and credits
During the year the directors entered into the following advances and credits with the company:

2019

Balance b/fwd £9,771

Advances/(credits) to the directors £10,192

Amounts repaid £(9,800)

balance o/standing £10,163

2018

Balance b/fwd £10,472

Advances/(credits) to the directors £9,799

Amounts repaid £(10,500)

balance o/standing £9,771

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