

**XEALCOM LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**Xealcom Limited**  
**Balance Sheet**  
**As at 31 December 2020**

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**Registered number:** 04608769

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,273	1,399
Current assets	137,481	139,910
Prepayments and accrued income	10,496	7,378
Creditors: Amounts Falling Due Within One Year	(28,564 )	(25,657 )
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<b>NET CURRENT ASSETS</b>	119,413	121,631
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	120,686	123,030
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<b>NET ASSETS</b>	120,686	123,030
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<b>CAPITAL AND RESERVES</b>	120,686	123,030
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

**2. General Information**

Xealcom Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04608769 . The registered office is 16 Tandridge Gardens, South Croydon, CR2 9HU.

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

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**Mr Alexander Bautyonok-Clarke**

Director

**20/07/2021**

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.