

Company Registration Number 06683427 (England and Wales)

**XR8ED LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2017**  
**PAGES FOR FILING WITH REGISTRAR**

## XR8ED LIMITED

### BALANCE SHEET

AS AT 31 AUGUST 2017

	2017		2016	
	£	£	£	£
Fixed assets		-		2,729
Current assets	1,585		252	
Creditors: amounts falling due within one year	(102,862)		(98,034)	
Net current liabilities		(101,277)		(97,782)
Total assets less current liabilities		(101,277)		(95,053)
Net liabilities		(101,277)		(95,053)
Capital and reserves		(101,277)		(95,053)

#### Notes to the financial statements

**1 Average employees**

The average number of persons (including directors) employed by the company during the year was 1 (2016 - 1).

**2 Presentational currency**

The financial statements are prepared in sterling, which is the functional currency of the company.

**3 FRS 105**

This is the first year that the company has prepared its financial statements in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'. 2016 accounts were prepared under the Financial Reporting Standards for Smaller Entities.

**4 Director's transactions**

As at 31 August 2017, the director was owed £97,327 (2016: £91,000) by the company.

XR8ED Limited is a private company limited by shares incorporated in England and Wales. The registered office is Flat 7, Alcedonia, Albert Road, Penarth, Cardiff, CF64 1BY.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

## **XR8ED LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 AUGUST 2017**

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 25 May 2018

Mr X J Rush  
**Director**

**Company Registration Number 06683427**

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.