

# XYZ 2016 Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 November 2019

**XYZ 2016 Limited**

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## **XYZ 2016 Limited**

### **Directors' Report for the Year Ended 30 November 2019**

The directors present their report and the financial statements for the year ended 30 November 2019. The company is dormant and has not traded during the year.

#### **Directors of the company**

The directors who held office during the year were as follows:

AS Needham

M Ahluwalia

Approved by the Board on 26 June 2020 and signed on its behalf by:

M Ahluwalia  
Director

#### **Profit and loss account for the year ended 30 November 2019**

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

# XYZ 2016 Limited

## (Registration number: 06904877) Balance Sheet as at 30 November 2019

	Note	2019 £	2018 £
<b>Current assets</b>			
Cash at bank and in hand	<u>2</u>	<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital		<u>1</u>	<u>1</u>
Total equity		<u>1</u>	<u>1</u>

For the financial year ending 30 November 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 26 June 2020 and signed on its behalf by:

M Ahluwalia  
Director

The notes on page 3 form an integral part of these financial statements.  
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## XYZ 2016 Limited

### Notes to the Unaudited Financial Statements for the Year Ended 30 November 2019

#### 1 Accounting policies

##### Trading status

The company was dormant and has not traded during the year.

As a dormant company as defined by the Companies Act the directors have elected in accordance with section 35 of FRS102 to retain its accounting policies for reported assets, liabilities and equity at the date of transition to FRS102 until there is any change to those balances or the company undertakes any new transactions.

#### 2 Cash and cash equivalents

	2019	2018
	£	£
Cash at bank	1	1

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