

XSIMPLE.ORG LIMITED

**Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2018**

MINNEY & COMPANY LIMITED

Chartered Accountants

59 Union Street

Dunstable

Beds

LU6 1EX

XSIMPLE.ORG LIMITED

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XSIMPLE.ORG LIMITED

Company Information

Directors	Mr Kamil Zuzda Ms Malgorzata Marta Wabol
Company secretary	Ms Malgorzata Marta Wabol

Registered office	59 Union Street Dunstable Beds LU6 1EX
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Accountants	MINNEY & COMPANY LIMITED Chartered Accountants 59 Union Street Dunstable Beds LU6 1EX
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XSIMPLE.ORG LIMITED

(Registration number: 07002816) Balance Sheet as at 28 February 2018

	2018 £	2017 £
Fixed assets	<u>235,172</u>	<u>126,412</u>
Current assets	111,521	227,597
Creditors: Amounts falling due within one year	<u>(47,043)</u>	<u>(54,564)</u>
Net current assets	<u>64,478</u>	<u>173,033</u>
Total assets less current liabilities	299,650	299,445
Creditors: Amounts falling due after more than one year	(12,500)	(32,377)
Accruals and deferred income	<u>(3,368)</u>	<u>(3,310)</u>
	<u>283,782</u>	<u>263,758</u>
Capital and reserves	<u>283,782</u>	<u>263,758</u>

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

59 Union Street
Dunstable
Beds
LU6 1EX

These financial statements were authorised for issue by the Board on 28 August 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2017 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

XSIMPLE.ORG LIMITED

(Registration number: 07002816)
Balance Sheet as at 28 February 2018

- 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.

Approved and authorised by the Board on 28 August 2018 and signed on its behalf by:

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Mr Kamil Zuzda
Director

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