

XSIMPLE.ORG LIMITED

**Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2021**

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

XSIMPLE.ORG LIMITED

(Registration number: 07002816) Balance Sheet as at 28 February 2021

	2021	2020
	£	£
Fixed assets	245,838	243,929
Current assets	187,676	73,646
Creditors: Amounts falling due within one year	(45,681)	(24,896)
Net current assets	141,995	48,750
Total assets less current liabilities	387,833	292,679
Accruals and deferred income	(3,368)	(3,368)
	384,465	289,311
Capital and reserves	384,465	289,311

1 General information

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

These financial statements were authorised for issue by the Board on 3 November 2021.

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 2 (2020 - 2).

For the financial year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 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.

Approved and authorised by the Board on 3 November 2021 and signed on its behalf by:

XSIMPLE.ORG LIMITED

(Registration number: 07002816)
Balance Sheet as at 28 February 2021

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Mr Kamil Zuzda
Director

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.