

XONA DIRECT LTD

**Company Registration Number:
07050558 (England and Wales)**

**Unaudited micro entity accounts for the year ended 28 February 2019
(Dormant)**

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

XONA DIRECT LTD

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XONA DIRECT LTD

Company Information

for the Period Ended 28 February 2019

Director:

Agnieszka Monika Jarosiewicz

Wojciech Aleksander Jarosiewicz

Registered office:

Bluebells
Sapley Lane
Overton
Basingstoke
England
RG25 3LJ

Company Registration Number:

07050558 (England and Wales)

XONA DIRECT LTD

Directors' Report Period Ended 28 February 2019

The directors present their report with the financial statements of the company for the period ended 28 February 2019

Directors

The directors shown below have held office during the whole of the period from 01 March 2018 to 28 February 2019

Agnieszka Monika Jarosiewicz

Wojciech Aleksander Jarosiewicz

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 30 November 2019

And Signed On Behalf Of The Board By:

Name: Wojciech Aleksander Jarosiewicz

Status: Director

XONA DIRECT LTD

Profit and Loss Account

for the Period Ended 28 February 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

XONA DIRECT LTD

Balance sheet

As at 28 February 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	291	291
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>291</u>	<u>291</u>
Total assets less current liabilities:	291	291
Creditors: amounts falling due after more than one year:	(1,248)	(1,248)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>(957)</u>	<u>(957)</u>
Capital and reserves:	<u>(957)</u>	<u>(957)</u>

XONA DIRECT LTD

Balance sheet continued

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 28 February 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 30 November 2019

And Signed On Behalf Of The Board By:

Name: Wojciech Aleksander Jarosiewicz

Status: Director

The notes form part of these financial statements

XONA DIRECT LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2019

1. Employee Information

Average number of employees: 1

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.