XL RENEWABLE BIOMASS LIMITED

Company Registration Number:
08734448 (England and Wales)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 November 2014

End date: 31 October 2015

XL RENEWABLE BIOMASS LIMITED

Company Information

for the Period Ended 31 October 2015

Director:	Wayne Dyke
Registered office:	1st Floor Hatton House Bridge Road Churston Ferrers Brixham Devon TQ5 0JL
Company Registration Number:	08734448 (England and Wales)

XL RENEWABLE BIOMASS LIMITED

Micro-Entity Balance sheet

As at 31 October 2015

	2015	*13 months to 31 Oct 2014*
	£	**£**
Current assets		
Debtors:	**30**	30
Cash at bank and in hand:	**6,078**	10,709
Total current assets:	**6,108**	10,739
Creditors: amounts falling due within one year:	**(7,495)**	(10,966)
Net current assets (liabilities):	**(1,387)**	(227)
Total assets less current liabilities:	**(1,387)**	(227)
Total net assets (liabilities):	**(1,387)**	(227)
Capital and reserves		
Called up share capital:	**30**	30
Profit and loss account:	**(1,417)**	(257)
Total shareholders funds:	**(1,387)**	(227)

XL RENEWABLE BIOMASS LIMITED

Balance sheet continued

As at 31 October 2015

For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

The financial statements were approved by the Board of Directors on 16 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Wayne Dyke
Status: 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.