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**XENIA CREATIVE TEAM LTD**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 30 SEPTEMBER 2017**

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**XENIA CREATIVE TEAM LTD**

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**COMPANY INFORMATION**

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<b>Director</b>	Mr Lorenzo Zeppa
<b>Registered number</b>	09216550
<b>Registered office</b>	75 King William Street London EC4N 7BE
<b>Trading Address</b>	N. 200 Int 2, Via Romitorio Masone Genova Italy 16010

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**XENIA CREATIVE TEAM LTD**  
**REGISTERED NUMBER: 09216550**

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**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2017**

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	Note	2017 £	2016 £
Current assets	10,272	3,218	
Creditors: amounts falling due within one year	(11,017)	(15,378)	
<b>Net current liabilities</b>		<b>(745)</b>	<b>(12,160)</b>
<b>Total assets less current liabilities</b>		<b>(745)</b>	<b>(12,160)</b>
<b>Net liabilities</b>		<b>(745)</b>	<b>(12,160)</b>
<b>Capital and reserves</b>		<b>(745)</b>	<b>(12,160)</b>

**STATEMENT OF FINANCIAL POSITION (CONTINUED)**  
**AS AT 30 SEPTEMBER 2017**

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**Notes**

**General information**

Xenia Creative Team Ltd is a private company limited by shares and incorporated in England & Wales.

The company's registered number and registered office can be found on the Company Information page.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 1 (2016 - 0).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 29 June 2018.

**Mr Lorenzo Zeppa**

Director

The notes on page 2 form part of these financial statements.