

REGISTERED NUMBER: 09619150 (England and Wales)

Unaudited Financial Statements for the Period 2 June 2015 to 29 June 2016
for
XDC ELECTRICAL LTD

Keenan
Chartered Accountants
The Old Surgery
43 Derbe Road
Lytham St Annes
Lancashire
FY8 1NJ

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for the Period 2 June 2015 to 29 June 2016**

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XDC ELECTRICAL LTD (BY SHARES)

**Company Information
for the Period 2 June 2015 to 29 June 2016**

DIRECTORS:

LD Chatterton
DKL Chatterton

REGISTERED OFFICE:

Silvercrest
Blackpool Road
Newton
Preston
Lancashire
PR4 3RE

REGISTERED NUMBER:

09619150 (England and Wales)

ACCOUNTANTS:

Keenan
Chartered Accountants
The Old Surgery
43 Derbe Road
Lytham St Annes
Lancashire
FY8 1NJ

XDC ELECTRICAL LTD (BY SHARES) (REGISTERED NUMBER: 09619150)

**Balance Sheet
29 June 2016**

	£	£
FIXED ASSETS		1,496
CURRENT ASSETS	32,677	
CREDITORS		
Amounts falling due within one year	<u>(33,813)</u>	
NET CURRENT LIABILITIES		<u>(1,136)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>360</u>
CAPITAL AND RESERVES		<u>360</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 May 2017 and were signed on its behalf by:

DKL Chatterton - 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.