Registered number: 10108602.

XIRTEC LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2019

TREVOR HUNT ACCOUNTANCY

48 MALMESBURY ROAD LEIGH CRICKLADE WILTSHIRE SN6 6RG



XIRTEC LIMITED Balance Sheet As at 30 April 2019

Registered number: 10108602

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	2019	2018
	£	, £
Fixed assets	439	-
Current assets	14,245	15,328
Creditors: Amounts Falling Due Within One Year	(7,001)	(6,370)
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NET CURRENT ASSETS	7,244	8,958
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TOTAL ASSETS LESS CURRENT LIABILITIES	7,683	8,958
Accruals and deferred income	(618)	(648)
NET ASSETS	7,065	8,310
		
CAPITAL AND RESERVES	7,065	8,310
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Notes

1. General Information

XIRTEC LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 10108602. The registered office is 48 MALMESBURY ROAD, LEIGH, CRICKLADE, WILTSHIRE, SN6 6RG.

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

on behalf of the board

Mr IAN ELVER

10/10/2019