**COMPANY REGISTRATION NUMBER: 11640487** 

# 10X Athletic Ltd Filleted Unaudited Financial Statements 31 October 2020

# 10X Athletic Ltd

# **Statement of Financial Position**

# 31 October 2020

	2020	2019
	£	£
Fixed assets	15,208	_
Current assets	303,420	188,452
Creditors: amounts falling due within one year	464,407	286,528
Net current liabilities	160,987	98,076
Total assets less current liabilities	( 145,779)	( 98,076)
Creditors: amounts falling due after more than one year	50,000	-
Accruals and deferred income	1,500	1,500
	(197,279)	(99,576)
Capital and reserves	( 197,279)	( 99,576)

### Notes to the financial statements

# 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 3).

# 2. Director's advances, credits and guarantees

At 31 October 2020, company owed £1,071 (2019: £203) to the director.

## 3. Going concern

Notwithstanding the net assets deficiency, the financial statements have been prepared on a going concern basis as in the opinion of the director the company has sufficient financial support from its creditors and shareholders to pay its debts as they fall due.

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 October 2021, and are signed on behalf of the board by:

Mr A Burns

Director

Company registration number: 11640487

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 94 New Walk, Leicester, LE1 7EA.

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.