Registration number: 11903936

2XS Rendering Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2021

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Company Information

Directors S. J. Enriquez

S. Rodak

Registered office Westwood House

78 Loughborough Road

Quorn

Loughborough Leicestershire LE12 8DX

Accountants Robert Whowell & Partners

Chartered Accountants
Westwood House
78 Loughborough Road

Quorn

Loughborough Leicestershire LE12 8DX

(Registration number: 11903936) Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	14,356	18,262
Current assets	41,448	25,727
Prepayments and accrued income	-	530
Creditors: Amounts falling due within one year	(20,452)	(15,973)
Net current assets	20,996	10,284
Total assets less current liabilities	35,352	28,546
Accruals and deferred income	(1,400)	(1,200)
	33,952	27,346
Capital and reserves	33,952	27,346

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Westwood House

78 Loughborough Road

Quorn

Loughborough

Leicestershire

LE12 8DX

The principal place of business is:

24 Harborough Road

Oadby

Leicester

LE2 4LA

These financial statements were authorised for issue by the Board on 30 November 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 "The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

(Registration number: 11903936) Balance Sheet as at 31 March 2021

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 30 November 2021 and signed on its behalf by:
S. J. Enriquez 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.