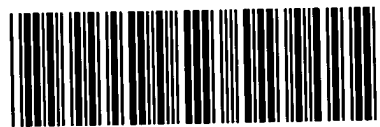


**EXELTEL LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2021**

*Amended*

SATURDAY



\*ABZKC41D\*

A04

18/03/2023

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COMPANIES HOUSE

**EXELTEL LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2021**

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**EXELTEL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2021**

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<b>Directors</b>	Mr D Whitworth-McGregor Mr A Whitworth-McGregor
<b>Company Number</b>	12107634 (England and Wales)
<b>Registered Office</b>	HYDE PARK HOUSE CARTWRIGHT STREET HYDE SK14 4EH ENGLAND
<b>Accountants</b>	We Do The Books Hyde Park House Cartwright Street Hyde Cheshire SK14 4EH

**EXELTEL LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2021**

	<b>2021</b>
	<b>£</b>
Fixed assets	995
Current assets	19,725
Creditors: amounts falling due within one year	(8,238)
<b>Net current assets</b>	<b>11,487</b>
<b>Total assets less current liabilities</b>	<b>12,482</b>
Creditors: amounts falling due after more than one year	(22,067)
<b>Net liabilities</b>	<b>(9,585)</b>
<b>Capital and reserves</b>	<b>(9,585)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Exeltel Limited is a private company, limited by shares, registered in England and Wales, registration number 12107634. The registered office is HYDE PARK HOUSE, CARTWRIGHT STREET, HYDE, SK14 4EH, ENGLAND.

**2 Average number of employees**


During the year the average number of employees was 1.

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 February 2023

  
 Mr D Whitworth-McGregor  
 Director

Company Registration No. 12107634