

X-PAND (GGCS) LTD.

Registered Number
02954341
(England and Wales)

Unaudited Financial Statements for the Year ended
30 September 2022

X-PAND (GGCS) LTD.

Company Information for the year from 1 October 2021 to 30 September 2022

Directors COX, Geoffrey Charles James

Registered Address Cedar Place

18 Middlefield Road
Bromsgrove
B60 2PW

Place of Business Manor Farm

Barton Hartshorne

Buckingham

Buckinghamshire

MK18 4JX

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X-PAND (GGCS) LTD.

Balance Sheet as at 30 September 2022

	2022 £	2021 £
Fixed Assets	3,797	4,467
Current Assets	37,842	43,029
Prepayments and accrued income	800	800
Creditors amounts falling due within one year	(106,306)	(106,386)
Net current assets (liabilities)	(67,664)	(62,557)
Total assets less current liabilities	(63,867)	(58,090)
Provisions for liabilities	(50)	(770)
Accruals and deferred income	(2,000)	(2,000)
Net assets (liabilities)	(65,917)	(60,860)
Capital and reserves	(65,917)	(60,860)

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 29 June 2023, and are signed on its behalf by:

COX, Geoffrey Charles James
Director
Registered Company No. 02954341

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.