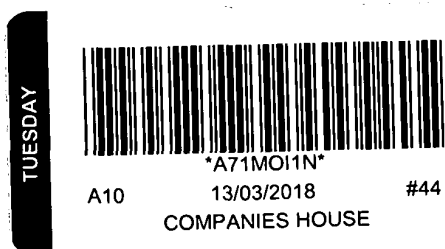


Company Registration No. 04570257

XLPRO Limited

Report and financial statements (revised)

For the financial period from 1 January 2016 to 31 March 2017



XLPro Limited

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Company Registration No. 04570257

XLPRO Limited

Report and financial statements (revised)

For the financial period from 1 January 2016 to 31 March 2017

XLPro Limited

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XLPro Limited

Officers and professional advisers

Directors

T A Gough	Appointed 09 June 2017
N A Wilson	Appointed 09 June 2017
M C Woodfine	Appointed 23 May 2016
C F H Baker	Resigned 23 May 2016
A M Guttridge	Resigned 23 May 2016
J E F Priggen	Resigned 19 July 2016
S Reid	Resigned 23 May 2016

Registered Office

The Walbrook Building
25 Walbrook
London
EC4N 8AQ
United Kingdom

Solicitors

Ashurst LLP
Broadwalk House
5 Appold Street
London
EC2A 2HA

Principal Bankers

Lloyds Bank PLC
PO Box 72
Bailey Drive
Gillingham Business Park
Gillingham
Kent
ME8 0LS

XLPro Limited

Strategic report

The directors present their Strategic report on the Company for the financial period ended 31 March 2017. In preparing the Strategic report, the directors have complied with s414c of the Companies Act 2006.

XLPro Limited ("the Company") is a private company, limited by shares and registered in England and Wales. The Company's registered and principal address is The Walbrook building, 25 Walbrook, London, EC4N 8AQ, United Kingdom.

The Company is an indirect subsidiary of DXC Technology Company (DXC), a public listed Company incorporated in the United States of America and listed on the New York Stock Exchange.

The financial statements for the financial period 1 January 2016 to 31 March 2017 are set out on pages 5 to 9. There are no Profit and loss for the financial period (2015: nil).

Business review

XLPro Limited is a non-trading company and had no trading activities during the financial period from 1 January 2016 to 31 March 2017. The company is proposed to be liquidated in FY 2018.

On 5 May 2016, Xchanging group was acquired by DXC Technology Company (DXC) and the ultimate parent company of Xchanging International Limited is DXC, a company incorporated in the United States of America and as a consequence the company has changed its year end to 31 March and reports a fifteen month accounting period.

On 23 January 2017, the Company has decided to cancel and extinguish its rights on share capital for £223 and share premium of £12,385.

Events after the end of reporting period

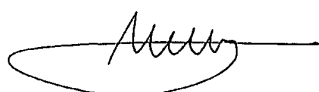
On 1 April 2017 Computer Sciences Corporation merged with the Enterprise Services segment of Hewlett Packard Enterprise (HPE) and formed a new company DXC Technology Company.

Key performance indicators

The Company is managed by the UK management team along with other UK DXC entities. The performance and results for all UK entities are analyzed on a worldwide DXC measurement basis, at a business unit and sector level. For this reason, the directors of the Company believe that analysis using key performance indicators is not appropriate for an understanding of the development, performance or position of the business shown in these financial statements.

Further details on other business risks and uncertainties can be found in section 1A of the DXC's consolidated financial statements for the financial period ended 31 March 2017 which are available to the public and may be obtained from the Company's website www.dxc.technology.

Approved by the board and signed on its behalf by:



M C Woodfine
Director
12 March 2018

XLPro Limited

Directors' report

The directors present the annual report on the affairs of the Company for the financial period 1 January 2016 to 31 March 2017.

Principal activity

The Company is not a trading company.

Event after the balance sheet date

On 1 April 2017 Computer Sciences Corporation merged with the Enterprise services segment of Hewlett Packard Enterprise (HPE) and formed a new company DXC Technology Company. Following the acquisition of Xchanging plc by Computer Science Corporation (CSC), the year end for all Xchanging entities changed from December 2016 to March 2017, so an extended period from January 2016 to March 2017 have been presented.

Dividends

No dividend was declared or paid during the financial period. (2015: £nil).

Political contribution

The Company made no political donations during the financial period (2015: £nil).

Going concern

The Company reports net assets of £ 277,000 (2015: £ 277,000) thus the directors have a reasonable expectation that the Company has adequate resources to continue in operational existence for the foreseeable future. Accordingly, the directors continue to adopt the going concern basis in preparing the financial statements.

Further details regarding the adoption of the going concern basis can be found in the statement of accounting policies in note 2.

Directors

The following were directors of the Company during the financial period and up to the date of this report, except as noted:

T A Gough	Appointed 09 June 2017
N A Wilson	Appointed 09 June 2017
M C Woodfine	Appointed 23 May 2016
C F H Baker	Resigned 23 May 2016
A M Guttridge	Resigned 23 May 2016
J E F Priggen	Resigned 19 July 2016
S Reid	Resigned 23 May 2016

No qualifying third party indemnity provisions were made by the Company during the financial period for the benefit of its directors.

Events since the reporting date

On 1 April 2017 Computer Sciences Corporation merged with the Enterprise Services segment of Hewlett Packard Enterprise (HPE) and formed a new company DXC Technology Company.

Financial risk management

The company is no longer trading and as such is not exposed to the normal financial risks associated with an actively trading company.

Branches outside the UK

The company has no branches outside UK as defined in section 1046(3) of Companies Act 2006. (2015: Nil)

Auditor

The erstwhile auditors Price Water House Coopers have resigned during the financial year 2017, the Company has become dormant and audit is not applicable for the period 1 Jan 2016 to 31 March 2017.

This confirmation is given and should be interpreted in accordance with the provisions of s418 of the Companies Act 2006.

Approved by the Board and signed on its behalf by:



M C Woodfine
Director
12 March 2018

Statement of directors' responsibilities

The directors are responsible for preparing the annual report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial period. Under that law the directors have elected to prepare the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice (United Kingdom Generally Accepted Accounting Standards and applicable law), including Financial Reporting Standard 101 Reduced Disclosure Framework (FRS 101).

Under company law, the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the Company and of the profit or loss of the company for that financial period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether applicable United Kingdom Accounting Standards, have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the Company's transactions and disclose with reasonable accuracy at any time the financial position of the Company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

XLPro Limited**Statement of changes in equity****For the financial period 01 January 2016 to 31 March 2017**

		As at 31 March 2017	As at 31 December 2015
	Notes	£'000	£'000
Assets			
Current assets			
Trade and other receivables	5	278	278
Total current assets		<u>278</u>	<u>278</u>
Total assets		<u>278</u>	<u>278</u>
Liabilities			
Current liabilities			
Trade and other payables	6	(1)	(1)
Total current liabilities		<u>(1)</u>	<u>(1)</u>
Net current assets		277	277
Total assets less current liabilities		<u>277</u>	<u>277</u>
Net assets		<u>277</u>	<u>277</u>
Equity			
Share Capital	7	-	-
Share Premium		-	13
Retained Earnings		277	264
Total equity		<u>277</u>	<u>277</u>

The notes on pages 7 to 9 form part of these financial statements.

For the financial period 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts."

These financial statements of XLPro Limited (registered number 04570257) were approved and authorised for issue by the board of directors on 12 March 2018 and signed on its behalf by:



M C Woodfine
Director

XLPro Limited**Statement of changes in equity****For the financial period 01 January 2016 to 31 March 2017**

	Share capital	Share premium account	Retained Earnings	Total
	£'000	£'000	£'000	£'000
Balance as at 17 Dec 2014	-	13	264	277
Profit for the financial period	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Balance as at 31 December 2015	-	13	264	277
Profit for the financial period	-	-	-	-
Capital reduction	-	(13)	13	-
Other comprehensive income for the financial period	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total comprehensive income for the financial period	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Balance as at 31 March 2017	<u>-</u>	<u>-</u>	<u>277</u>	<u>277</u>

The notes on pages 7 to 9 form part of these financial statements.

XLPro Limited

Notes to the financial statements

For the financial period 01 January 2016 to 31 March 2017

1) Basis of accounting and general information

XLPro Limited ("the Company") is an Indirect subsidiary of DXC Group and does not trade.

The Company is a private company and is incorporated and domiciled in the United Kingdom under the Companies Act 2006. The address of the registered office is The Walbrook building, 25 Walbrook, London, EC4N 8AQ, United Kingdom.

2) Summary of significant accounting policies

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the financial periods presented, unless otherwise stated.

Basis of preparation

The financial statements of XLPro Limited have been prepared in accordance with Financial Reporting Standard 101 "Reduced Disclosure Framework" ("FRS 101"). The financial statements have been prepared under the historical cost convention and in accordance with the Companies Act 2006.

The preparation of the financial statements in conformity with FRS 101 requires the use of certain critical accounting estimates. It also requires management to exercise its judgment in the process of applying the Company's accounting policies. The areas involving a higher degree of judgment or complexity, or areas where assumptions and estimates are significant to the financial statements are disclosed in note 3.

The following exemptions from the requirements of IFRS have been applied in the preparation of these financial statements, in accordance with FRS 101. Where relevant, equivalent disclosures have been given in the consolidated financial statements of DXC Technology Company in relation to:

- the disclosure exemptions from IFRS 7 "Financial Instruments: Disclosures";
- the disclosure exemptions from IFRS 13 "Fair Value Measurement" to the extent that they apply to financial instruments;
- the disclosure exemptions from paragraphs 134 to 136 of IAS 1 "Presentation of Financial Statements";
- the disclosure exemptions of IFRS 3 "Business combinations";
- the requirements of IAS 7 "Statement of Cash Flows";
- the requirements of IAS 24 "Related Parties" to disclose related party transactions entered into between two or more members of a group, provided that any subsidiary which is party to the transactions is wholly owned by such a member; and
- the requirements of IAS 36 "Impairment of Assets".

Going concern

The Company's business activities, together with the factors likely to affect its future development, principal risks and uncertainties, performance and position are set out within the Strategic report and Directors' report.

The company meets its day-to-day working capital requirements through a combination of intercompany loans from its parent and other group companies as well as uncommitted money market facilities which are due for renewal at various different times in the future.

The directors have a reasonable expectation that the wider DXC Group and the Company have adequate resources to continue in operational existence for the foreseeable future. Accordingly, the directors continue to adopt the going concern basis in preparing the financial statements.

Financial instruments

Financial assets and financial liabilities are recognized in the Company's Statement of financial position when the Company becomes a party to the contractual provisions of the instrument.

Notes to the financial statements (continued)

For the financial period from 1 January 2016 to 31 March 2017

Financial instruments (continued)

Financial assets:

Trade and other receivables

Trade and other receivables are initially recognized at fair value and subsequently measured at amortized cost, less any appropriate provision for estimated irrecoverable amounts. A provision is made for irrecoverable amounts where there is objective evidence that amounts due will not be collected.

They are included in current assets, except for payment terms greater than twelve months after the end of the reporting period. These are classified as non-current assets.

Impairment of financial assets

The Company assesses at the end of each reporting period whether there is objective evidence that a financial asset is impaired. A financial asset is impaired and impairment losses are incurred only if there is objective evidence of impairment as a result of one or more events that occurred after the initial recognition if the asset (a "loss event") and that the loss event (or events) has an impact on the estimated future cash flows of the financial asset that can be reliably estimated.

3) Critical accounting estimates and judgements

In the application of the Company's accounting policies, which are described in note 2, the directors are required to make judgements, estimates and assumptions about the carrying amounts of assets and liabilities that are not readily apparent from other sources. The estimates and associated judgements are based on historical experience and other factors that are relevant. Actual outcomes may differ from these judgements, estimates and assumptions.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognized in the period in which the estimate is revised if the revision affects only that period or in the period of the revision and future periods if the revision affects both current and future periods.

4) Operating Loss

The Auditors' remuneration of £ Nil (2015: £: 2,000) has been borne by Total Objects Limited.

5) Trade and other receivables: disclosed as current assets

	At 31 March 2017	At 31 December 2015
	£'000	£'000
Trade receivables-amount owed by group undertakings	278	278
	<u>278</u>	<u>278</u>

Amount owed by fellow undertaking within DXC group are non interest bearing and are repayable on demand.

6) Trade and other payables: disclosed as current liabilities

	At 31 March 2017	At 31 December 2015
	£'000	£'000
Other creditors	1	1
	<u>1</u>	<u>1</u>

XLPro Limited

Notes to the financial statements (continued)

For the financial period from 1 January 2016 to 31 March 2017

7) Share capital

	At 31 March 2017	At 31 December 2015
	£	£
Authorised, allotted, issued and fully paid:		
2 (2015: 225) ordinary shares of £1 each	2	225

8) Controlling parties

Further to the merger on 1 April 2017 the ultimate parent Company and controlling entity is DXC Technology Company, a Company incorporated in the United States of America. At the reporting date Computer Sciences Corporation was the ultimate parent company and controlling entity. It was the parent undertaking of both the smallest and the largest group which includes the Company and for which group financial statements are prepared for the financial period ended 31 March 2017. Copies of the group financial statements of DXC Technology Company are available from 1775 Tysons Blvd, Tysons, VA 22102, USA which is the registered address.

The immediate parent Company of XLPro Limited is Total Objects Limited, a Company incorporated in United Kingdom and registered at the same address as the Company.

9) Events after the end of the reporting period

The previously announced merger of Computer Sciences Corporation and the Enterprise Services business of Hewlett Packard Enterprise completed on 1 April 2017, to form DXC Technology Company, ending a 10-month process to bring Computer Sciences Corporation and HPE Enterprise Services together to focus the combined entity on stabilizing revenue, next-generation talent, and driving digital transformation.