

Registered number  
04847311

XJ ENGINEERING LIMITED

Filleled Accounts

31 July 2018

**XJ ENGINEERING LIMITED****Registered number: 04847311****Balance Sheet****as at 31 July 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	10,298	10,523
Current assets	55,705	56,504
Prepayments and accrued income	950	950
	<u>56,655</u>	<u>57,454</u>
Creditors: amounts falling due within one year	<u>(18,471)</u>	<u>(20,484)</u>
Net current assets	38,184	36,970
Total assets less current liabilities	48,482	47,493
Accruals and deferred income	(1,200)	(1,200)
<b>Net assets</b>	<u>47,282</u>	<u>46,293</u>
<b>Capital and reserves</b>	<u>47,282</u>	<u>46,293</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 2 Bentley Business Park, Bentley, Farnham GU10 5HX .

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

S C Hunt

Director

Approved by the board on 6 March 2019

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.