

XE2 LTD

**Company Registration Number:
05033382 (England and Wales)**

Unaudited micro entity accounts for the year ended 29 February 2020

Period of accounts

Start date: 01 March 2019

End date: 29 February 2020

XE2 LTD

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Company Information

for the Period Ended 29 February 2020

Director:

Adam Smith

John McGlashan

Registered office:

John Loftus House
Summer Road
Thames Ditton
Surrey
KT7 0QQ

Company Registration Number:

05033382 (England and Wales)

XE2 LTD

Balance sheet

As at 29 February 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
FixedAssets:	36,983	55,474
Current assets:	303,930	278,309
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(108,781)	(93,859)
Net current assets (liabilities):	195,149	184,450
Total assets less current liabilities:	232,132	239,924
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	232,132	239,924
Capital and reserves:	232,132	239,924

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Balance sheet continued

For the year ending 29 February 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 February 2021

And Signed On Behalf Of The Board By:

Name: Adam Smith

Status: Director

The notes form part of these financial statements

XE2 LTD

Footnotes to the Financial Statements

for the Period Ended 29 February 2020

1. Employee Information

Average number of employees: 9

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Footnotes to the Financial Statements

for the Period Ended 29 February 2020

2. Off balance sheet disclosure

No

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.