

XE2 LTD

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

Unaudited micro entity accounts for the year ended 28 February 2021

Period of accounts

Start date: 01 March 2020

End date: 28 February 2021

XE2 LTD

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Company Information **for the Period Ended 28 February 2021**

Director:

Adam Smith

John McGlashan

Secretary:

Thomas Newton

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 28 February 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	0	0
Fixed Assets:	18,491	36,982
Current assets:	307,957	315,628
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(131,034)	(120,478)
Net current assets (liabilities):	176,923	195,150
Total assets less current liabilities:	195,414	232,132
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):	195,414	232,132
Capital and reserves:	195,414	232,132

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Balance sheet continued

For the year ending 28 February 2021 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 6 October 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 28 February 2021

1. Employee Information

Average number of employees: 7

XE2 LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

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.