

**REGISTERED NUMBER: 05726856 (England and Wales)**

**Financial Statements**

**For The Year Ended 30th November 2017**

**for**

**Xtend2 Limited**

**Contents of the Financial Statements**  
**For The Year Ended 30th November 2017**

	<b>Page</b>
<b>Balance Sheet</b>	<b>1</b>

**Xtend2 Limited (Registered number: 05726856)**

**Balance Sheet**  
**30th November 2017**

	30.11.17		30.11.16	
	£	£	£	£
<b>FIXED ASSETS</b>		1,018		1,358
<b>CURRENT ASSETS</b>	679		10,460	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(12,670)</u>		<u>(8,150)</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(11,991)</u>		<u>2,310</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(10,973)</u>		<u>3,668</u>
<b>CAPITAL AND RESERVES</b>		<u>(10,973)</u>		<u>3,668</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Xtend2 Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 05726856

**Registered office:** Cinquecliffe House  
Thirlby  
Thirsk  
North Yorkshire  
YO7 2EA

The presentation currency of the financial statements is the Pound Sterling (£).

**2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30th November 2017 and 30th November 2016:

	30.11.17	30.11.16
	£	£
<b>G N Lawson Tancred</b>		
Balance outstanding at start of year	3,019	-
Amounts advanced	-	3,019
Amounts repaid	-	-
Balance outstanding at end of year	<u>-</u>	<u>3,019</u>

Loan to the director is charged with 3% interest per annum and is repayable on demand.

**Balance Sheet - continued**  
**30th November 2017**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31st August 2018 and were signed by:

G N Lawson Tancred - Director

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.