

Unaudited Financial Statements
for the Year Ended 31st May 2022
for
XLT Consulting Ltd

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for the Year Ended 31st May 2022

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XLT Consulting Ltd (by shares)

Company Information
for the Year Ended 31st May 2022

DIRECTOR:

Mr D M Jarrett

REGISTERED OFFICE:

Selattyn
Shrublands Avenue
Berkhamstead
Hertfordshire
HP4 3JH

REGISTERED NUMBER:

06351509 (England and Wales)

ACCOUNTANTS:

SJD Accountancy Manchester
1 King Street
Salford
Manchester
M3 7BN

Balance Sheet
31st May 2022

	31.5.22	31.5.21
	£	£
CURRENT ASSETS	105,548	117,434
CREDITORS		
Amounts falling due within one year	(9,021)	(8,262)
NET CURRENT ASSETS	96,527	109,172
TOTAL ASSETS LESS CURRENT LIABILITIES	96,527	109,172
CAPITAL AND RESERVES	96,527	109,172

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2021 - 1) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31st May 2022 and 31st May 2021:

	31.5.22	31.5.21
	£	£
Mr D M Jarrett		
Balance outstanding at start of year	(2,461)	-
Amounts advanced	(78)	(2,461)
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(2,539)</u>	<u>(2,461)</u>

As at 31/05/2022 the company owes the director £2,538.90

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

Balance Sheet - continued
31st May 2022

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 17th October 2022 and were signed by:

Mr D M Jarrett - 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.