

Unaudited Financial Statements for the Year Ended 31 May 2023

for

XLT Consulting Ltd

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for the Year Ended 31 May 2023

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XLT Consulting Ltd (by shares)

Company Information  
for the Year Ended 31 May 2023

**DIRECTOR:**

Mr D M Jarrett

**REGISTERED OFFICE:**

Selattyn  
Shrublands Avenue  
Berkhamstead  
Hertfordshire  
HP4 3JH

**REGISTERED NUMBER:**

06351509 (England and Wales)

**ACCOUNTANTS:**

SJD Accountancy  
12th Floor  
30 Crown Place  
London  
EC2A 2AL

Balance Sheet  
31 May 2023

	31/5/23 £	31/5/22 £
<b>CURRENT ASSETS</b>	163,203	105,548
<b>CREDITORS</b>		
Amounts falling due within one year	(34,901)	(9,021)
<b>NET CURRENT ASSETS</b>	<u>128,302</u>	<u>96,527</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>128,302</u>	<u>96,527</u>
<b>CAPITAL AND RESERVES</b>	<u>128,302</u>	<u>96,527</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2022 - NIL) .

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

The following advances and credits to a director subsisted during the years ended 31 May 2023 and 31 May 2022:

	31/5/23 £	31/5/22 £
<b>Mr D M Jarrett</b>		
Balance outstanding at start of year	(2,539)	(2,461)
Amounts advanced	-	(78)
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>(2,539)</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 31 May 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2023 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  
31 May 2023

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 31 August 2023 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.