

**XTREME PROPERTIES (UK) LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2017**

Kirtley Qureshi & Co

Chartered Accountants  
75 Herries Road  
Sheffield  
S5 7AS

**XTREME PROPERTIES (UK) LTD**  
**Unaudited Financial Statements**  
**For The Year Ended 31 May 2017**

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**XTREME PROPERTIES (UK) LTD****Balance Sheet****As at 31 May 2017**

Registered number: 6596238

|  |       | 2017     |            | 2016     |            |
|--|-------|----------|------------|----------|------------|
|  | Notes | £        | £          | £        | £          |
| <b>FIXED ASSETS</b>  |       |          |            |          |            |
| Tangible Assets  | 4     |          | 126,558    |          | 126,558    |
|  |       |          |            |          |            |
|  |       |          | 126,558    |          | 126,558    |
| <b>CURRENT ASSETS</b>  |       |          |            |          |            |
| Cash at bank and in hand                                       |       | 3,891    |            | 22,869   |            |
|  |       |          |            |          |            |
|  |       | 3,891    |            | 22,869   |            |
| <b>Creditors: Amounts Falling Due Within One Year</b>          | 5     | (1,212 ) |            | (1,701 ) |            |
|  |       |          |            |          |            |
| <b>NET CURRENT ASSETS (LIABILITIES)</b>                        |       |          | 2,679      |          | 21,168     |
|  |       |          |            |          |            |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>                   |       |          | 129,237    |          | 147,726    |
|  |       |          |            |          |            |
| <b>Creditors: Amounts Falling Due After More Than One Year</b> | 6     |          | (111,221 ) |          | (133,394 ) |
|  |       |          |            |          |            |
| <b>NET ASSETS</b>  |       |          | 18,016     |          | 14,332     |
| <b>CAPITAL AND RESERVES</b>                                    |       |          |            |          |            |
| Called up share capital  | 7     |          | 100        |          | 100        |
| Profit and Loss Account  |       |          | 17,916     |          | 14,232     |
|  |       |          |            |          |            |
| <b>SHAREHOLDERS' FUNDS</b>                                     |       |          | 18,016     |          | 14,332     |

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr Ansar Hussain****23/03/2018**



**XTREME PROPERTIES (UK) LTD**  
**Balance Sheet (continued)**  
**As at 31 May 2017**

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The notes on pages 3 to 4 form part of these financial statements.

**XTREME PROPERTIES (UK) LTD**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 31 May 2017**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of trade discounts.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

|          |   |
|----------|---|
| Freehold | 0 |
|----------|---|

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**4. Tangible Assets**

|                       | <b>Land &amp;<br/>Property<br/>Freehold<br/>£</b> |
|-----------------------|---|
| <b>Cost</b>           |   |
| As at 1 June 2016     | 126,558   |
| As at 31 May 2017     | 126,558   |
| <b>Net Book Value</b> |   |
| As at 31 May 2017     | 126,558   |
| As at 1 June 2016     | 126,558   |

**5. Creditors: Amounts Falling Due Within One Year**

|                 | <b>2017<br/>£</b> | <b>2016<br/>£</b> |
|-----------------|-------------------|-------------------|
| Corporation tax | 912               | 1,401             |
| Other creditors | 300               | 300               |
|                 | 1,212             | 1,701             |

**6. Creditors: Amounts Falling Due After More Than One Year**

|                        | <b>2017<br/>£</b> | <b>2016<br/>£</b> |
|------------------------|-------------------|-------------------|
| Directors loan account | 111,221           | 133,394           |

**7. Share Capital**

|   | <b>Value<br/>£</b> | <b>Number</b> | <b>2017<br/>£</b> | <b>2016<br/>£</b> |
|---|--------------------|---------------|-------------------|-------------------|
| <b>Allotted, called up and fully paid</b> |                    |               |                   |                   |
| Ordinary shares                           | 1                  | 100           | 100               | 100               |



**XTREME PROPERTIES (UK) LTD**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 31 May 2017**

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**8. General Information**

XTREME PROPERTIES (UK) LTD is a private company, limited by shares, incorporated in England & Wales, registered number 6596238. The registered office is 9 ST. OSWALD'S ROAD, BIRMINGHAM, B10 9RB.



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.