

**XTREME PROPERTIES (UK) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

XTREME PROPERTIES (UK) LTD
Balance Sheet
As at 31 May 2022

Registered number: 6596238

	2022	2021
	£	£
Fixed assets	126,558	126,558
Current assets	30,790	22,953
Creditors: Amounts Falling Due Within One Year	(696)	(571)
NET CURRENT ASSETS	30,094	22,382
TOTAL ASSETS LESS CURRENT LIABILITIES	156,652	148,940
Creditors: Amounts Falling After More Than One Year	(128,943)	(119,517)
Accruals and deferred income	(360)	(5,040)
NET ASSETS	27,349	24,383
CAPITAL AND RESERVES	27,349	24,383

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2021: 1)

2. **General Information**

XTREME PROPERTIES (UK) LTD is a private company, limited by shares, incorporated in England & Wales, registered number 6596238 . The registered office is 204 Rock Street, Sheffield, S3 9JF.

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mohammed Hussain

Director
07/12/2022

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.