

**XTREME PROPERTIES (UK) LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2021**

**XTREME PROPERTIES (UK) LTD**  
**Balance Sheet**  
**As at 31 May 2021**

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Registered number: 6596238

	2021	2020
	£	£
Fixed assets	126,558	126,558
Current assets	22,953	25,676
Creditors: Amounts Falling Due Within One Year	(571 )	(1,224 )
<b>NET CURRENT ASSETS</b>	<b>22,382</b>	<b>24,452</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>148,940</b>	<b>151,010</b>
Creditors: Amounts Falling After More Than One Year	(119,517 )	(125,468 )
Accruals and deferred income	(5,040 )	(3,900 )
<b>NET ASSETS</b>	<b>24,383</b>	<b>21,642</b>
<b>CAPITAL AND RESERVES</b>	<b>24,383</b>	<b>21,642</b>

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2020: NIL)

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 2021 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 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

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**Mr Mohammed Hussain**

Director  
12/01/2022

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.