

XPATRIA TAX & CONSULTING LIMITED

**Company Registration Number:
07179889 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

XPATRIA TAX & CONSULTING LIMITED

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XPATRIA TAX & CONSULTING LIMITED

Company Information

for the Period Ended 31 March 2017

Registered office:

1
Church House
Cattle Lane Aberford
Leeds
West Yorkshire
LS25 3BH

Company Registration Number:

07179889 (England and Wales)

XPATRIA TAX & CONSULTING LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	110,811	109,162
Other Income	16	46
Cost of Materials	(1,096)	(655)
Staff Costs	(32,482)	(32,482)
Depreciation and Writeoffs	(1,206)	(1,638)
Other charges	(11,665)	(12,049)
Tax on Profit	(12,945)	(12,636)
Profit or (Loss) for Period	51,433	49,748

XPATRIA TAX & CONSULTING LIMITED

Balance sheet

As at 31 March 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	0	0
FixedAssets:	1,388	1,735
Current assets:	41,557	31,108
Prepayments and accrued income:	5,207	5,285
Creditors: amounts falling due within one year:	(2,663)	(4,945)
Net current assets (liabilities):	<u>44,101</u>	<u>31,448</u>
Total assets less current liabilities:	45,489	33,183
Creditors: amounts falling due after more than one year:	(13,036)	(16,578)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>32,453</u>	<u>16,605</u>
Capital and reserves:	<u>32,453</u>	<u>16,605</u>

XPATRIA TAX & CONSULTING LIMITED

Balance sheet continued

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 November 2017

And Signed On Behalf Of The Board By:

Name: Iain Stubbings

Status: Director

The notes form part of these financial statements

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.