XPATRIA TAX & CONSULTING LIMITED

Company Registration Number:
07179889 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

XPATRIA TAX & CONSULTING LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2021

XPATRIA TAX & CONSULTING LIMITED

Company Information

for the Period Ended 31 March 2021

Registered office:	1 Church House Cattle Lane Aberford Leeds West Yorkshire LS25 3BH
Company Registration Number:	07179889 (England and Wales)

XPATRIA TAX & CONSULTING LIMITED

Balance sheet

As at 31 March 2021

	2021	*2020*
	£	**£**
Called up share capital not paid:		0
Fixed Assets:	**1,739**	457
Current assets:	**52,114**	63,524
Prepayments and accrued income:	**7,024**	6,466
Creditors: amounts falling due within one year:	**(3,347)**	(22,664)
Net current assets (liabilities):	**55,791**	47,326
Total assets less current liabilities:	**57,530**	47,783
Creditors: amounts falling due after more than one year:	**(10,175)**	(9,022)
Accruals and deferred income:	**(1,463)**	
Total net assets (liabilities):	**45,892**	38,761
Capital and reserves:	**45,892**	38,761

XPATRIA TAX & CONSULTING LIMITED

Balance sheet continued

For the year ending 31 March 2021 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 6 December 2021
And Signed On Behalf Of The Board By:

Name: Iain Stubbings
Status: Director

The notes form part of these financial statements

XPATRIA TAX & CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 2

2. Off balance sheet disclosure

No