

Company Registration Number 07388522 (England and Wales)

**XEOTECH LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# **XEOTECH LIMITED**

## **BALANCE SHEET**

**AS AT 31 DECEMBER 2018**

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	2018		2017	
	£	£	£	£
Fixed assets		43,450		10,200
Current assets	27,865		33,665	
Creditors: amounts falling due within one year	(60,002)		(40,334)	
Net current liabilities		(32,137)		(6,669)
Total assets less current liabilities		11,313		3,531
Net assets		11,313		3,531
Capital and reserves		11,313		3,531

### **Notes to the financial statements**

#### **1 Employees**

The average number of persons, including directors, employed by the company during the period was as follows:

	2018 Number	2017 Number
Employees	1	1

## **XEOTECH LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2018**

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Xeotech Limited is a private company limited by shares incorporated in England and Wales. The registered office is 34-A Lanover Road, Wembley, Brent, Middlesex, HA9 7LJ.

For the period ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 29 September 2019 and are signed on its behalf by:

Miss Z D Mithwani

**Director**

**Company Registration Number 07388522**

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.