

XTR ENGINEERING LTD

**Company Registration Number:
07670192 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

XTR ENGINEERING LTD

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XTR ENGINEERING LTD

Company Information for the Period Ended 30th June 2015

Director:	RICHARD WHITAKER
Company secretary:	REBECCA FRANCIS
Registered office:	2 Dromore Road Putney London SW15 3JY GB-ENG
Company Registration Number:	07670192 (England and Wales)

XTR ENGINEERING LTD

Balance sheet As at 30th June 2015

	2015 £	2014 £
Total fixed assets:	0	567
Total current assets:	27,037	44,977
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	21,767	40,942
Net current assets (liabilities):	5,270	4,035
Total assets less current liabilities:	5,270	4,602
Creditors: amounts falling due after more than one year:	0	0
Provisions for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	5,270	4,602
Capital and reserves:	5,270	4,602

Footnotes to the accounts

The notes form part of these financial statements

XTR ENGINEERING LTD

Balance sheet As at 30th June 2015 continued

For the year ending 30 June 2015 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 16 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: RICHARD WHITAKER

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.

