

**X L MANAGEMENT LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2019**

**X L Management Ltd**  
**Balance Sheet**  
**As at 31 May 2019**

Registered number: 08073623

	2019	2018
	£	£
Fixed assets	3,615	3,925
Current assets	449,389	506,541
Creditors: Amounts Falling Due Within One Year	(197,900 )	(172,123 )
<b>NET CURRENT ASSETS</b>	<b>251,489</b>	<b>334,418</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>255,104</b>	<b>338,343</b>
Accruals and deferred income	(6,000 )	(1,000 )
<b>NET ASSETS</b>	<b>249,104</b>	<b>337,343</b>
<b>CAPITAL AND RESERVES</b>	<b>249,104</b>	<b>337,343</b>

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2018: 2)

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 June 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2019
	£	£	£	£	£
Mr Adam Woodyatt	236,227	163,565	195,546	-	204,246
Mrs Beverley Woodyatt	157,484	109,035	130,355	-	136,164

The above loans are unsecured, interest charged at 3% per annum and repayable on demand.

3. **General Information**

X L Management Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08073623. The registered office is Edmund House, Rugby Road, Leamington Spa, Warwickshire, CV32 6EL.

**X L Management Ltd**  
**Balance Sheet (continued)**  
**As at 31 May 2019**

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For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 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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**9 August 2020**

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.