

XENIA CREATIVE TEAM LTD

Registered Number
09216550
(England and Wales)

Unaudited Financial Statements for the Year Ended
30 September 2019

XENIA CREATIVE TEAM LTD

Company Information

Registered Address

C/O Ashon Chartered Accountants 6th Floor - Room 6.021

First Central 200

Lakeside Drive

NW10 7FQ

XENIA CREATIVE TEAM LTD

Balance Sheet as at 30 September 2019

	2019 £	2018 £
Current Assets	8,889	5,888
Creditors amounts falling due within one year	(9,643)	(7,906)
Net current assets (liabilities)	(754)	(2,018)
Total assets less current liabilities	(754)	(2,018)
Accruals and deferred income	(4,499)	(4,832)
Net assets (liabilities)	(5,253)	(6,850)
Capital and reserves	(5,253)	(6,850)

The company is a private company limited by shares and was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 3 June 2020, and are signed on its behalf by:

ZEPPA, Lorenzo

Director

Registered Company No. 09216550

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.