

Company Registration No. 09583830 (England and Wales)

XEARN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MAY 2016

XEARN LIMITED

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XEARN LIMITED

BALANCE SHEET

AS AT 31 MAY 2016

	2016	
	£	£
Fixed assets		1,181
Current assets	24,944	
Creditors: amounts falling due within one year	(25,705)	
Net current liabilities		(761)
Total assets less current liabilities		420
Provisions for liabilities		(236)
		184
		<hr/>
Capital and reserves		184
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These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial Period ended 31 May 2016 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 of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements 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 within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 4 May 2017

Mohamed Taha Mohamed Mutwali Atabani
Director

Dr Fatima El Buthani
Director

Company Registration No. 09583830

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.