

X100 CONSULTING LTD

**Company Registration Number:
09589023 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

X100 CONSULTING LTD

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X100 CONSULTING LTD

Company Information

for the Period Ended 30 April 2017

Registered office:

Kemp House
160 City Road
London
GBR
EC1V 2NX

Company Registration Number:

09589023 (England and Wales)

X100 CONSULTING LTD

Profit and Loss Account

for the Period Ended 30 April 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	255,505	189,936
Staff Costs	(20,964)	(21,829)
Depreciation and Writeoffs	(1,350)	(336)
Other charges	(22,011)	(35,887)
Tax on Profit	(42,236)	(26,358)
Profit or (Loss) for Period	168,944	105,526

X100 CONSULTING LTD

Balance sheet

As at 30 April 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
FixedAssets:	5,456	5,972
Current assets:	86,328	57,500
Creditors: amounts falling due within one year:	(20,076)	(37,944)
Net current assets (liabilities):	66,252	19,556
Total assets less current liabilities:	71,708	25,528
Provision for liabilities:	(42,236)	
Total net assets (liabilities):	29,472	25,528
Capital and reserves:	29,472	25,528

X100 CONSULTING LTD

Balance sheet continued

For the year ending 30 April 2017 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.

This report was approved by the board of directors on 17 October 2017

And Signed On Behalf Of The Board By:

Name: Jane Logie

Status: Director

Name: Graham Logie

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.