

X100 CONSULTING LTD

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

Unaudited micro entity accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

X100 CONSULTING LTD

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X100 CONSULTING LTD

Company Information

for the Period Ended 30 April 2018

Registered office:

Kemp House
160 City Road
London
GBR
EC1V 2NX

Company Registration Number:

09589023 (England and Wales)

X100 CONSULTING LTD

Balance sheet

As at 30 April 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:	4,404	5,276
Current assets:	78,080	86,328
Creditors: amounts falling due within one year:	(11,163)	(20,076)
Net current assets (liabilities):	66,917	66,252
Total assets less current liabilities:	71,321	71,528
Provision for liabilities:	(31,703)	(42,236)
Total net assets (liabilities):	39,618	29,292
Capital and reserves:	39,618	29,292

X100 CONSULTING LTD

Balance sheet continued

For the year ending 30 April 2018 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 10 September 2018

And Signed On Behalf Of The Board By:

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.