

**EXODIA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

TaxAssist Accountants

30 North Street
Keighley
BD21 3SE

Exodia Limited
Balance Sheet
As at 31 March 2021

Registered number: 10578862

	2021	2020
	£	£
Fixed assets	274,022	161,345
Current assets	709,128	540,222
Prepayments and accrued income	8,043	7,434
Creditors: Amounts Falling Due Within One Year	(163,735)	(167,733)
NET CURRENT ASSETS	553,436	379,923
TOTAL ASSETS LESS CURRENT LIABILITIES	827,458	541,268
Accruals and deferred income	-	(31)
NET ASSETS	827,458	541,237
CAPITAL AND RESERVES	827,458	541,237

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 7 (2020: 6)

2. General Information

Exodia Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10578862 . The registered office is 72 Bradford Road, Guiseley, Leeds, LS29 8LA.

Exodia Limited
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 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

Mr Christopher Berryman

Director
1st June 2021

Mrs Joanne Berryman

Director

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.