

Registration number: 10630746

**PREPARED FOR THE REGISTRAR  
XITE ENERGY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

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**XITE ENERGY LIMITED**

(REGISTRATION NUMBER: 10630746)  
BALANCE SHEET AS AT 31 MARCH 2020

	2020 £	2019 £
Fixed assets	2,317	7,130
Current assets	180,111	175,796
Prepayments and accrued income	1,537	-
Creditors: Amounts falling due within one year	(3,184,411)	(1,739,728)
Net current liabilities	(3,002,763)	(1,563,932)
Total assets less current liabilities	(3,000,446)	(1,556,802)
Accruals and deferred income	(1,775)	(25,345)
	(3,002,221)	(1,582,147)
Capital and reserves	(3,002,221)	(1,582,147)

**General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office and principal place of business is:

The Carlson Suite  
Building 7  
Vantage Point Business Village  
Mitcheldean  
Gloucestershire  
GL17 0DD

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentational currency of the financial statements is Pounds Sterling, being the functional currency of the primary economic environment in which the company operates. Monetary amounts in these financial statements are rounded to the nearest Pound.

**Staff numbers**

The average number of persons employed by the company (including the director) during the year, was as follows:

	2020 No.	2019 No.
Average number of employees	6	2

**XITE ENERGY LIMITED**

**(REGISTRATION NUMBER: 10630746)  
BALANCE SHEET AS AT 31 MARCH 2020**

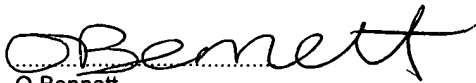
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 12/01/21

  
O Bennett  
Director