

Company registration number 10637685 (England and Wales)

**AGXTRA LIMITED**  
**COMPANY LIMITED BY GUARANTEE**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**  
**PAGES FOR FILING WITH REGISTRAR**

**AGXTRA LIMITED  
COMPANY LIMITED BY GUARANTEE  
CONTENTS**

---

|                     | <b>Page</b> |
|---------------------|-------------|
| Accountants' report | 1           |
| Balance sheet       | 2 - 3       |

---

**AGXTRA LIMITED  
COMPANY LIMITED BY GUARANTEE  
ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE  
UNAUDITED STATUTORY FINANCIAL STATEMENTS OF AGXTRA LIMITED FOR THE YEAR  
ENDED 28 FEBRUARY 2022**

---

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Agxtra Limited for the year ended 28 February 2022, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

This report is made solely to the board of directors of Agxtra Limited, as a body, in accordance with the terms of our engagement letter dated 26 August 2021. Our work has been undertaken solely to prepare for your approval the financial statements of Agxtra Limited and state those matters that we have agreed to state to the board of directors of Agxtra Limited, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Agxtra Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Agxtra Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and result of Agxtra Limited. You consider that Agxtra Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Agxtra Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Azets**

4 November 2022

Lime Court  
Pathfields Business Park  
South Molton  
Devon  
United Kingdom  
EX36 3LH

**AGXTRA LIMITED**  
**COMPANY LIMITED BY GUARANTEE**  
**BALANCE SHEET**

**AS AT 28 FEBRUARY 2022**

|                                                | 2022     |         | 2021      |         |
|------------------------------------------------|----------|---------|-----------|---------|
|                                                | £        | £       | £         | £       |
| Fixed assets                                   |          | 8,155   |           | 8,798   |
| Current assets                                 | 76,216   |         | 109,100   |         |
| Prepayments and accrued income                 | 1,179    |         | 1,046     |         |
| Creditors: amounts falling due within one year | (85,550) |         | (118,944) |         |
| Net current liabilities                        |          | (8,155) |           | (8,798) |
| Net assets                                     |          | -       |           | -       |
| Capital and reserves                           |          | -       |           | -       |

**Notes to the financial statements**

**1 Employees**

The average number of persons, including directors, employed by the company during the year was:

|           | 2022<br>Number | 2021<br>Number |
|-----------|----------------|----------------|
| Directors | 3              | 3              |

Agxtra Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lime Court, Pathfields Business Park, South Molton, Devon, United Kingdom, EX36 3LH.

For the year ended 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**AGXTRA LIMITED  
COMPANY LIMITED BY GUARANTEE  
BALANCE SHEET (CONTINUED)**

***AS AT 28 FEBRUARY 2022***

---

The financial statements were approved by the board of directors and authorised for issue on 4 November 2022 and are signed on its behalf by:

Mr G Bealey  
**Director**

**Company Registration Number 10637685**

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.