

Company registration number 10637685 (England and Wales)

AGXTRA LIMITED
COMPANY LIMITED BY GUARANTEE
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023
PAGES FOR FILING WITH REGISTRAR

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COMPANY LIMITED BY GUARANTEE
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**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 2023**

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 2023, 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

27 July 2023

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

AGXTRA LIMITED
COMPANY LIMITED BY GUARANTEE
BALANCE SHEET

AS AT 28 FEBRUARY 2023

	2023		2022	
	£	£	£	£
Fixed assets		6,932		8,155
Current assets	56,585		76,216	
Prepayments and accrued income	1,234		1,179	
Creditors: amounts falling due within one year	(64,751)		(85,550)	
Net current liabilities		(6,932)		(8,155)
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:

	2023 Number	2022 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 2023 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 2023

The financial statements were approved by the board of directors and authorised for issue on 27 July 2023 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.