## XAGONBUILDING LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

# XAGONBUILDING LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

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## XAGONBUILDING LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2023

Directors Agata Nowak

Sylwester Nowak

Company Number 10758215 (England and Wales)

**Registered Office** 24 Rogers Meadow

Marlborough SN8 1DZ United Kingdom

Accountants Monika Ludwicka (ACPA, FIAB, FIAAP)

Miltax Ltd,

The Shaftesbury Centre Percy Street, Swindon

SN2 2AZ

### XAGONBUILDING LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023

		2023 £		2022 £
Fixed assets		1,035		1,579
Current assets	6,326		16,126	
Creditors: amounts falling due within one year	(35,801)		(35,190)	
Net current liabilities		(29,475)		(19,064)
Total assets less current liabilities		(28,440)		(17,485)
Net liabilities	=	(28,440)		(17,485)
Capital and reserves	_	(28,440)		(17,485)

#### NOTES TO THE ACCOUNTS

#### 1 Statutory information

XAGONBUILDING LTD is a private company, limited by shares, registered in England and Wales, registration number 10758215. The registered office is 24 Rogers Meadow, Marlborough, SN8 1DZ, United Kingdom.

#### 2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 July 2023

Sylwester Nowak Director

Company Registration No. 10758215

