

XNOLOGY LTD

**Company Registration Number:
11495054 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2022
(Dormant)**

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

XNOLOGY LTD

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XNOLOGY LTD

Company Information

for the Period Ended 31 August 2022

Registered office:

The Grange
Llanhennock
Newport
GBR
NP18 1LU

Company Registration Number:

11495054 (England and Wales)

XNOLOGY LTD

Balance sheet

As at 31 August 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	147	1,450
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	147	1,450
Total assets less current liabilities:	147	1,450
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(100)	(90)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	47	1,360
Capital and reserves:	47	1,360

XNOLOGY LTD

Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 August 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 22 September 2022

And Signed On Behalf Of The Board By:

Name: Dietmar Knoop

Status: Director

The notes form part of these financial statements

XNOLOGY LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

1. Employee Information

Average number of employees: 0

XNOLOGY LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

2. Off balance sheet disclosure

No

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.