

**Company registration number: 11518309**

**Xplosive Events Ltd**

**Unaudited financial statements**

**31 August 2020**

## **Xplosive Events Ltd**

### **Contents**

Directors and other information

Income statement

Statement of financial position and notes to the financial statements

**Xplosive Events Ltd****Directors and other information**

<b>Director</b>	Mr Karl Mitchell Shead
<b>Company number</b>	11518309
<b>Registered office</b>	Unit 8 Ayres Yard Station Road Wallingford Oxon OX10 0JZ
<b>Business address</b>	Unit 8 Ayres Yard Station Road Wallingford Oxon OX10 0JZ
<b>Accountants</b>	Charles Lamb 2 Ocean Heights 22 Boscombe Cliff Road Bournemouth BH5 1LA

**Xplosive Events Ltd**  
**Income statement**  
**Year ended 31 August 2020**

	<b>2020</b>
	<b>£</b>
Turnover	53,868
Cost of raw materials and consumables	( 19,579)
Depreciation and other amounts written off assets	( 625)
Other charges	(30,306)
Tax	( 284)
<b>Profit</b>	<b>3,074</b>

**Xplosive Events Ltd**  
**Statement of financial position**  
**31 August 2020**

	<b>2020</b>
	<b>£</b>
Fixed assets	1,875
	<hr/>
Current assets	30,678
Creditors: amounts falling due within one year	( 8,328)
	<hr/>
<b>Net current assets</b>	22,350
	<hr/>
<b>Total assets less current liabilities</b>	24,225
Creditors: amounts falling due after more than one year	( 12,500)
Accruals and deferred income	( 8,650)
	<hr/>
<b>Net assets</b>	3,075
	<hr/>
<b>Capital and reserves</b>	3,075
	<hr/>

**Xplosive Events Ltd**

**Year ended 31 August 2020**

**Notes to the financial statements**

**1. Directors advances, credits and guarantees**

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

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 10 February 2021 , and are signed on behalf of the board by:

**Mr Karl Mitchell Shead**

Director

Company registration number: 11518309

The company is a private company limited by shares, registered in England.

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.