

Company registration number: 11518309

Xplosive Events Ltd

Unaudited financial statements

31 March 2022

Xplosive Events Ltd

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Xplosive Events Ltd

Directors and other information

Director	Mr Karl Mitchell Shead
Company number	11518309
Registered office	Unit 1-4 49 Whitecross Wootton Oxon OX13 6BS
Business address	Unit 1-4 49 Whitecross Wootton Oxon OX13 6BS
Accountants	Charles Lamb 2 Ocean Heights 22 Boscombe Cliff Road Bournemouth BH5 1LA

Xplosive Events Ltd

Income statement

Year ended 31 March 2022

	2022	2021
	£	£
Turnover	-	312,908
Cost of raw materials and consumables	-	(182,578)
Depreciation and other amounts written off assets	(211)	(469)
Other charges	(1,357)	(129,986)
Tax	-	(65)
Loss	(1,568)	(190)

Xplosive Events Ltd

Statement of financial position

31 March 2022

	2022	2021
	£	£
Fixed assets	633	1,406
Current assets	24,020	104,388
Creditors: amounts falling due within one year	(349)	(9,488)
Net current assets	23,671	94,900
Total assets less current liabilities	24,304	96,306
Creditors: amounts falling due after more than one year	(22,987)	(25,500)
Accruals and deferred income	-	(67,921)
Net assets	1,317	2,885
Capital and reserves	1,317	2,885

Xplosive Events Ltd

Year ended 31 March 2022

For the year ending 31 March 2022 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 15 December 2022 , 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.