

Company registration number: 11518309

Xplosive Events Ltd

Unaudited financial statements

31 March 2021

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 8 Ayres Yard Station Road Wallingford Oxon OX10 0JZ
Business address	Unit 8 Ayres Yard Station Road Wallingford Oxon OX10 0JZ
Accountants	Charles Lamb 2 Ocean Heights 22 Boscombe Cliff Road Bournemouth BH5 1LA

Xplosive Events Ltd

Income statement

Year ended 31 March 2021

	2021	2020
	£	£
Turnover	312,908	53,868
Cost of raw materials and consumables	(182,578)	(19,579)
Depreciation and other amounts written off assets	(469)	(625)
Other charges	(129,986)	(30,306)
Tax	(65)	(284)
(Loss)/profit	(190)	3,074

Xplosive Events Ltd

Statement of financial position

31 March 2021

	2021	2020
	£	£
Fixed assets	1,406	1,875
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Current assets	104,388	30,678
Creditors: amounts falling due within one year	(9,488)	(8,328)
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Net current assets	94,900	22,350
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Total assets less current liabilities	96,306	24,225
Creditors: amounts falling due after more than one year	(25,500)	(12,500)
Accruals and deferred income	(67,921)	(8,650)
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Net assets	2,885	3,075
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Capital and reserves	2,885	3,075
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Xplosive Events Ltd

Year ended 31 March 2021

Notes to the financial statements

1. Directors advances, credits and guarantees

For the year ending 31 March 2021 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 12 May 2021 , and are signed on behalf of the board by:

Mr Karl Mitchell Shead

Director

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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.