

Company registration number: 11518309

Xplosive Events Ltd

Unaudited financial statements

31 March 2023

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 2023

	2023	2022
	£	£
Depreciation and other amounts written off assets	(375)	(211)
Other charges	(25,670)	(1,357)
Loss	(26,045)	(1,568)

Xplosive Events Ltd

Statement of financial position

31 March 2023

	2023	2022
	£	£
Fixed assets	258	633
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Current assets	-	24,020
Creditors: amounts falling due within one year	(1,549)	(349)
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Net current (liabilities)/assets	(1,549)	23,671
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Total assets less current liabilities	(1,291)	24,304
Creditors: amounts falling due after more than one year	(23,437)	(22,987)
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Net (liabilities)/assets	(24,728)	1,317
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Capital and reserves	(24,728)	1,317
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Xplosive Events Ltd

Year ended 31 March 2023

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.

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 25 October 2023 , 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.