

Company registration number: 11532160

Xplosive Retail Ltd

Unaudited financial statements

31 March 2022

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Xplosive Retail Ltd

Directors and other information

Director	Mr Karl Mitchell Shead
Company number	11532160
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 Chartered Accountants 2 Ocean Heights 22 Boscombe Cliff Road Bournemouth BH5 1LA

Xplosive Retail Ltd

Income statement

Period ended 31 March 2022

	Year ended 31/03/22 £	Year ended 31/03/21 £
Turnover	43,987	41,305
Cost of raw materials and consumables	(34,198)	(22,934)
Staff costs	(3,000)	-
Depreciation and other amounts written off assets	(6,725)	-
Other charges	(7,741)	(3,826)
(Loss)/profit	(7,677)	14,545

Xplosive Retail Ltd**Statement of financial position****31 March 2022**

	31/03/22	31/03/21
	£	£
Fixed assets	10,087	16,812
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Current assets	30,823	34,435
Creditors: amounts falling due within one year	(2,494)	(963)
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Net current assets	28,329	33,472
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Total assets less current liabilities	38,416	50,284
Creditors: amounts falling due after more than one year	(32,909)	(37,500)
Accruals and deferred income	(1,200)	(800)
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Net assets	4,307	11,984
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Capital and reserves	4,307	11,984
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Xplosive Retail Ltd

Period ended 31 March 2022

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 1 (2021: Nil).

For the period 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 period 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: 11532160

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.