

XCOUNTANT COMPANY LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 21 OCTOBER 2020 TO 5 APRIL 2021

XCOUNTANT COMPANY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 21 OCTOBER 2020 TO 5 APRIL 2021

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XCOUNTANT COMPANY LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 21 OCTOBER 2020 TO 5 APRIL 2021

Director	Ari Kaan ASHKENAZI
Company Number	12966530 (England and Wales)
Registered Office	160 City Road Kemp House London EC1V 2NX England
Accountants	XCOUNTANT COMPANY LTD 160 CITY ROAD KEMP HOUSE LONDON ENGLAND EC1V 2NX

XCOUNTANT COMPANY LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of XCOUNTANT COMPANY LTD on the preparation of the unaudited statutory accounts for the period from 21 October 2020 to 5 April 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of XCOUNTANT COMPANY LTD for the period from 21 October 2020 to 5 April 2021 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of XCOUNTANT COMPANY LTD, as a body, in accordance with the terms of our engagement letter dated 21 October 2020. Our work has been undertaken solely to prepare for your approval the accounts of XCOUNTANT COMPANY LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than XCOUNTANT COMPANY LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that XCOUNTANT COMPANY LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of XCOUNTANT COMPANY LTD. You consider that XCOUNTANT COMPANY LTD is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of XCOUNTANT COMPANY LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

XCOUNTANT COMPANY LTD

160 CITY ROAD
KEMP HOUSE
LONDON
ENGLAND
EC1V 2NX

12 April 2021

XCOUNTANT COMPANY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 5 APRIL 2021

	2021
	£
Fixed assets	89
Current assets	1,204
Prepayments and accrued income	318
Creditors: amounts falling due within one year	(1,192)
Net current assets	330
Total assets less current liabilities	419
Accruals and deferred income	(350)
Net assets	69
Capital and reserves	69

NOTES TO THE ACCOUNTS

1 Statutory information

XCOUNTANT COMPANY LTD is a private company, limited by shares, registered in England and Wales, registration number 12966530. The registered office is 160 City Road, Kemp House, London, EC1V 2NX, England.

2 Average number of employees

During the period the average number of employees was 1.

For the period ending 5 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 12 April 2021

Ari Kaan ASHKENAZI
 Director

Company Registration No. 12966530

