

COMPANY REGISTRATION NUMBER: 04124827

XOMI LIMITED

Filleted Unaudited Financial Statements

31 December 2019

XOMI LIMITED

Statement of Financial Position

31 December 2019

	2019	2018
	£	£
Fixed assets	5,384	3,178
Current assets	26,972	45,353
Creditors: amounts falling due within one year	—	3,249
Net current assets	26,972	42,104
Total assets less current liabilities	32,356	45,282
Accruals and deferred income	1,049	946
	31,307	44,336
Capital and reserves	31,307	44,336

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2018: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2019		
	Balance	Advances/	Balance
	brought forward	(credits) to the	outstanding
	£	director	£
Mr J E C Smith	6,434	529	6,963
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	2018		
	Balance brought	Advances/	Balance
	forward	(credits) to the	outstanding
	£	director	£
Mr J E C Smith	(1,195)	7,629	6,434
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3. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2016:1).

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 5 February 2020 , and are signed on behalf of the board by:

Mr J E C Smith

Director

Company registration number: 04124827

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 148 Howard Street, Oxford, OX4 3BG.

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.