

COMPANY REGISTRATION NUMBER: 04124827

**XOMI LIMITED**

**Filleted Unaudited Financial Statements**

**31 December 2022**

# XOMI LIMITED

## Statement of Financial Position

31 December 2022

	2022	2021
	£	£
Fixed assets	2,799	2,332
Current assets	26,574	39,698
Creditors: amounts falling due within one year	7,161	17,048
<b>Net current assets</b>	<b>19,413</b>	<b>22,650</b>
<b>Total assets less current liabilities</b>	<b>22,212</b>	<b>24,982</b>
Accruals and deferred income	2,299	1,049
	<b>19,913</b>	<b>23,933</b>
Capital and reserves	<b>19,913</b>	<b>23,933</b>

### Notes to the financial statements

#### 1. Employee numbers

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

#### 2. Director's advances, credits and guarantees

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

	2022		
	Balance	Advances/ (credits) to the	Balance
	brought forward	director	outstanding
	£	£	£
Mr J E C Smith	9,835	( 3,460)	6,375
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	2021		
	Balance brought	Advances/ (credits) to the	Balance
	forward	director	outstanding
	£	£	£
Mr J E C Smith	( 131)	9,966	9,835
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For the year ending 31 December 2022 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 27 March 2023 , 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.