

Company registration number: 08465092

Extra FX Limited

Unaudited filleted financial statements

28 February 2019

Extra FX Limited

Contents

Directors and other information

Accountant's report

Statement of financial position and notes to the financial statements

Extra FX Limited

Directors and other information

Director	Mr J K J Young
Company number	08465092
Registered office	First Floor 59-63 Wood Street Earl Shilton Leicestershire LE9 7NE
Business address	158a Arbury Road Nuneaton Warwickshire CV10 7ND
Accountant	J Robins Accountants First Floor 59-63 Wood Street Earl Shilton Leicestershire LE9 7NE

Bankers

HSBC Bank plc
3A Queens Road
Nuneaton
Warwickshire
CV11 5JL

Extra FX Limited

**Report to the director on the preparation of the
unaudited statutory financial statements of Extra FX Limited
Year ended 28 February 2019**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 28 February 2019 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

J Robins Accountants

Chartered Certified Accountants

First Floor

59-63 Wood Street

Earl Shilton

Leicestershire

LE9 7NE

17 June 2019

Extra FX Limited**Statement of financial position****28 February 2019**

	2019	2018
	£	£
Fixed assets	1,101	2,201
	<hr/>	<hr/>
Current assets	5,243	3,428
Creditors: amounts falling due within one year	(836)	(2,054)
	<hr/>	<hr/>
Net current assets	4,407	1,374
	<hr/>	<hr/>
Total assets less current liabilities	5,508	3,575
Accruals and deferred income	(960)	(960)
	<hr/>	<hr/>
Net assets	4,548	2,615
	<hr/>	<hr/>
Capital and reserves	4,548	2,615
	<hr/>	<hr/>
Notes to the financial statements		

Extra FX Limited

Year ended 28 February 2019

1. Directors advances, credits and guarantees

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

2019

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr J K J Young	209	200	409
	<hr/>	<hr/>	<hr/>

2018

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr J K J Young	(3,500)	3,709	209
	<hr/>	<hr/>	<hr/>

For the year ending 28 February 2019 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 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 17 June 2019 , and are signed on behalf of the board by:

Mr J K J Young

Director

Company registration number: 08465092

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.