

**REGISTERED NUMBER: 09399527 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 31 January 2018**

**for**

**Xenext Ltd**

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for the Year Ended 31 January 2018**

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**Xenext Ltd (by shares)**  
**Company Information**  
**for the Year Ended 31 January 2018**

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<b>Director:</b>	Mr Vicky Arora
<b>Registered office:</b>	22 Hathaway Gardens, Basingstoke, RG24 9BF
<b>Registered number:</b>	09399527 (England and Wales)
<b>Accountants:</b>	K&B Accountancy Group 10th Floor 1 Canada Square Canary Wharf London E14 5AA

**Balance Sheet**  
**31 January 2018**

	<b>31/1/18</b>	<b>31/1/17</b>
	<b>£</b>	<b>£</b>
<b>Called up share capital not paid</b>	1	1
<b>Fixed assets</b>	-	720
<b>Current assets</b>	7,213	9,533
<b>Creditors</b>		
Amounts falling due within one year	(761)	(2,380)
<b>Net current assets</b>	<u>6,452</u>	<u>7,153</u>
<b>Total assets less current liabilities</b>	<u>6,453</u>	<u>7,874</u>
<b>Capital and reserves</b>	<u>6,453</u>	<u>7,874</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2005 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 October 2018 and were signed by:

Mr Vicky Arora - Director

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.