

XCEPTION GROUP LTD

Registered Number
14245432
(England and Wales)

Unaudited Financial Statements for the Period ended
31 October 2023

XCEPTION GROUP LTD

Company Information for the period from 20 July 2022 to 31 October 2023

Directors

HOWARD, Charlotte Louise

MANSON, Craig

MURPHY, Robert John

Registered Address

7 Bell Yard

London

WC2A 2JR

Registered Number

14245432 (England and Wales)

XCEPTION GROUP LTD

Balance Sheet as at 31 October 2023

	2023 £
Fixed Assets	1,103
Current Assets	185,313
Creditors amounts falling due within one year	(33,557)
Net current assets (liabilities)	<u>151,756</u>
Total assets less current liabilities	152,859
Provisions for liabilities	(50,925)
Accruals and deferred income	<u>(2,848)</u>
Net assets (liabilities)	<u>99,086</u>
Capital and reserves	<u>99,086</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 8.

The financial statements were approved and authorised for issue by the Board of Directors on 13 February 2024, and are signed on its behalf by:

HOWARD, Charlotte Louise

Director

Registered Company No. 14245432

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.