

XTRACALC LIMITED

**Company Registration Number:
05063644 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

XTRACALC LIMITED

Contents of the Financial Statements **for the Period Ended 31 March 2017**

[Company Information - 3](#)

[Balance sheet - 4](#)

XTRACALC LIMITED

Company Information

for the Period Ended 31 March 2017

Director:	David Archer Stephanie Archer
Secretary:	David Archer
Registered office:	Xtracalc Ltd The Apex 2 Sheriffs Orchard Coventry England CV1 3PP
Company Registration Number:	05063644 (England and Wales)

XTRACALC LIMITED

Balance sheet

As at 31 March 2017

	2017 £	2016 £
FixedAssets:	2,324	4,307
Current assets:	34,025	14,767
Creditors: amounts falling due within one year:	(7,022)	(3,358)
Net current assets (liabilities):	27,003	11,409
Total assets less current liabilities:	29,327	15,716
Total net assets (liabilities):	29,327	15,716
Capital and reserves:	29,327	15,716

XTRACALC LIMITED

Balance sheet continued

For the year ending 31 March 2017 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 December 2017

And Signed On Behalf Of The Board By:

Name: David Archer

Status: Director

The notes form part of these financial statements