XZYLON MANAGEMENT LTD.

Company Registration Number:
04055040 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2018

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

XZYLON MANAGEMENT LTD.

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XZYLON MANAGEMENT LTD.

Company Information

for the Period Ended 31 August 2018

Registered office:	4 Hill Close Horsell Woking Surrey GU21 4TE
Company Registration Number:	04055040 (England and Wales)

XZYLON MANAGEMENT LTD.

Balance sheet

As at 31 August 2018

	2018 ***£***	***2017*** ***£***
Called up share capital not paid:	**0**	0
FixedAssets:	**185,360**	185,360
Current assets:	**5,259**	6,010
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(0)**	(0)
Net current assets (liabilities):	**5,259**	6,010
Total assets less current liabilities:	**190,619**	191,370
Creditors: amounts falling due after more than one year:	**(32,000)**	(30,690)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)

Total net assets (liabilities):	**158,619**	160,680
Capital and reserves:	**158,619**	160,680

XZYLON MANAGEMENT LTD.

Balance sheet continued

For the year ending 31 August 2018 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 8 January 2019
And Signed On Behalf Of The Board By:

Name: Melvyn Wallace Duggan
Status: Director

The notes form part of these financial statements