

XEZCO LIMITED

**Company Registration Number:
07514820 (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

XEZCO LIMITED

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for the Period Ended 31 March 2017

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XEZCO LIMITED

Company Information

for the Period Ended 31 March 2017

Registered office:

Flass Hall
Esh Winning
Durham
DH7 9QD

Company Registration Number:

07514820 (England and Wales)

XEZCO LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	2017 £	2016 £
Turnover	980	230
Other Income	0	0
Cost of Materials	(1,597)	(6,592)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Profit or (Loss) for Period	(617)	(6,362)

XEZCO LIMITED

Balance sheet

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As at 31 March 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	3,000	3,000
Current assets:	4,774	5,411
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:		(0)
Net current assets (liabilities):	4,774	5,411
Total assets less current liabilities:	7,774	8,411
Creditors: amounts falling due after more than one year:	(4,237)	(4,237)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	3,537	4,174
Capital and reserves:	3,537	4,174

XEZCO 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.

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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 7 December 2017
And Signed On Behalf Of The Board By:**

Name: Raymond John Broadbridge
Status: Director

The notes form part of these financial statements

