Registered Number 08413566

XHUMED BHX13 LIMITED

Micro-entity Accounts

28 February 2016

XHUMED BHX13 LIMITED **Registered Number 08413566**

Micro-entity Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	*£*
Called up share capital not paid		2	2
Fixed Assets		-	-
Current Assets		101	136
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		101	136
Total assets less current liabilities		103	138
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		103	138
Capital and reserves		103	138

- For the year ending 28 February 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 28 February 2016

And signed on their behalf by:
Jason Jones-Hall, Director
Jason Jones-Hall, Director