

# **XQS SOFTWARE LIMITED**

**Company Registration Number:  
03251740 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2018**

## **Period of accounts**

**Start date: 01 October 2017**

**End date: 30 September 2018**

# **XQS SOFTWARE LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 September 2018**

**[Company Information - 3](#)**

**[Balance sheet - 4](#)**

# XQS SOFTWARE LIMITED

## Company Information

for the Period Ended 30 September 2018

**Registered office:**

Linkcroft  
Olney Road  
Weston Underwood  
Olney  
Bucks  
MK46 5JZ

**Company Registration Number:**

03251740 (England and Wales)

# XQS SOFTWARE LIMITED

## Balance sheet

As at 30 September 2018

	<i><b>2018</b></i> <i><b>£</b></i>	<i><b>2017</b></i> <i><b>£</b></i>
FixedAssets:	<b>551</b>	735
Current assets:	<b>64,036</b>	45,967
Creditors: amounts falling due within one year:	<b>( 54,025 )</b>	( 45,730 )
<b>Net current assets (liabilities):</b>	<b>10,011</b>	237
Total assets less current liabilities:	<b>10,562</b>	972
<b>Total net assets (liabilities):</b>	<b>10,562</b>	972
<b>Capital and reserves:</b>	<b>10,562</b>	972

For the year ending 30 September 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 20 April 2019  
And Signed On Behalf Of The Board By:**

Name: Roy Stringer  
Status: Director

The notes form part of these financial statements

Page 4

---

Page 5

---