XTRACALC LIMITED

Company Registration Number:
05063644 (England and Wales)

Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

XTRACALC LIMITED

Contents of the Financial Statements for the Period Ended 31st March 2015

Company Information

Balance sheet

Footnotes

XTRACALC LIMITED

Company Information
for the Period Ended 31st March 2015

Director:	David Archer Stephanie Archer
Company secretary:	David Archer
Registered office:	High View House, Tutnall Close Tutnall Bromsgrove Worcestershire B60 1NB
Company Registration Number:	05063644 (England and Wales)

XTRACALC LIMITED

Balance sheet
As at 31st March 2015

	2015 £	2014 £
Total fixed assets:	**6,002**	10,448
Total current assets:	**58,293**	92,791
Prepayments and accrued income:	**2,789**	3,237
Creditors: amounts falling due within one year:	**3,093**	10,399
Net current assets (liabilities):	**57,989**	85,629
Total assets less current liabilities:	**63,991**	96,077
Total net assets (liabilities):	**63,991**	96,077
Capital and reserves:	**63,991**	96,077

Footnotes to the accounts

The notes form part of these financial statements

XTRACALC LIMITED

Balance sheet
As at 31st March 2015
continued

For the year ending 31 March 2015 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.

The financial statements were approved by the Board of Directors on 16 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Archer
Status: Director

The notes form part of these financial statements