

Unaudited Financial Statements

for the Year Ended 30 April 2018

for

Xyzy Limited

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for the Year Ended 30 April 2018

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Balance Sheet
30 April 2018

	30.4.18	30.4.17
	£	£
CURRENT ASSETS	20,848	22,212
CREDITORS		
Amounts falling due within one year	(20,082)	(22,211)
NET CURRENT ASSETS	<u>766</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>766</u>	<u>1</u>
CAPITAL AND RESERVES	<u>766</u>	<u>1</u>

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Xyzzzy Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08478494

Registered office: 11 Kitchen Garden Court
Hitchin
Hertfordshire
SG5 2BY

2. **AVERAGE NUMBER OF EMPLOYEES**

11

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 April 2018 and 30 April 2017:

	30.4.18	30.4.17
	£	£
P J Davis		
Balance outstanding at start of year	16,761	-
Amounts advanced	-	16,761
Amounts repaid	(2,053)	-
Balance outstanding at end of year	<u>14,708</u>	<u>16,761</u>

At the end of 30/04/18 Director's loan was £14708

Balance Sheet - continued
30 April 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 April 2019 and were signed by:

P J Davis - Director

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2018 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy
Plaza 8
KD Tower
Cotterells
Hemel Hempstead
Herts
HP1 1FW

Date: