

Registered number
02907492

XUXAX LIMITED

Filleted Accounts

31 March 2020

Keith Vaudrey & Co Ltd
Chartered Certified Accountants
51 Marloes Road
London W8 6LA

THURSDAY



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01/04/2021

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COMPANIES HOUSE

XUXAX LIMITED**Registered number:****02907492****Balance Sheet****as at 31 March 2020**

	2020	2019
	£	£
Fixed assets	760,208	751,568
Current assets	249,087	288,830
Creditors: amounts falling due within one year	<u>(244,061)</u>	<u>(319,675)</u>
Net current assets/(liabilities)	5,026	(30,845)
Total assets less current liabilities	765,234	720,723
Accruals and deferred income	<u>(12,120)</u>	<u>(17,452)</u>
Net assets	<u>753,114</u>	<u>703,271</u>
Capital and reserves	<u>753,114</u>	<u>703,271</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

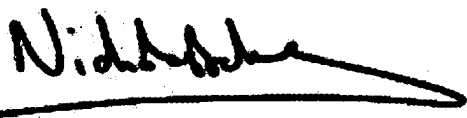
The company is a private company limited by shares and incorporated in England. Its registered office is 39 Gordon Place, London, W8 4JF.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Nicholas Selmes
Director

Approved by the board on 26 March 2021