

Registered number
02907492

XUXAX LIMITED

Filleted Accounts

29 March 2022

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

XUXAX LIMITED**Registered number:****02907492****Balance Sheet****as at 29 March 2022**

	2022	2021
	£	£
Fixed assets	793,236	793,236
Current assets	1,151,227	155,607
Creditors: amounts falling due within one year	(1,213,191)	(212,247)
Net current liabilities	(61,964)	(56,640)
Total assets less current liabilities	731,272	736,596
Creditors: amounts falling due after more than one year	(40,833)	(40,833)
Accruals and deferred income	(11,820)	(14,340)
Net assets	678,619	681,423
Capital and reserves	678,619	681,423
	Number	Number
Average number of employees	1	2

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 members have 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 27 June 2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.