

REGISTERED NUMBER: 06371277 (England and Wales)

Unaudited Financial Statements for the Year Ended 31st December 2017

for

EXICOE LIMITED

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29/09/2018

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EXICOE LIMITED (REGISTERED NUMBER: 06371277)

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for the Year Ended 31st December 2017**

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**EXICOE LIMITED**

**Company Information  
for the Year Ended 31st December 2017**

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**DIRECTOR:** A P West MBE

**SECRETARY:** Mr. A P West MBE

**REGISTERED OFFICE:** Office Suite 1, Haslemere House  
Lower Street  
Haslemere  
Surrey  
GU27 2PE

**REGISTERED NUMBER:** 06371277 (England and Wales)

**ACCOUNTANTS:** Knox Cropper  
Chartered Accountants  
Office Suite 1  
Haslemere House  
Lower Street  
Haslemere  
Surrey  
GU27 2PE

EXICOG LIMITED (REGISTERED NUMBER: 06371277)

Balance Sheet  
31st December 2017

	2017 £	2016 £
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>                    </u>	<u>                    </u>
<b>RESERVES</b>	<u>                    </u>	<u>                    </u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2017 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
- (b) 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 surplus or deficit 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.

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 24<sup>th</sup> September 2018 and were signed by:

  
.....  
A P West MBE - Director

The notes form part of these financial statements

**Notes to the Financial Statements  
for the Year Ended 31st December 2017**

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**1. STATUTORY INFORMATION**

Exicoe Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the year ended 31st December 2017. However, reference to information relating to the year ended 31st December 2016 has been made where appropriate.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2016 - 1).