

Registered number
06916580

Xsquare Uk Ltd

Filleted Accounts

31 March 2023

Xsquare Uk Ltd**Registered number:****06916580****Balance Sheet****as at 31 March 2023**

	2023	2022
	£	£
Fixed assets	252,534	207,643
Current assets	391,953	193,659
Creditors: amounts falling due within one year	(426,930)	(340,218)
Net current liabilities	(34,977)	(146,559)
Total assets less current liabilities	217,557	61,084
Creditors: amounts falling due after more than one year	(160,000)	(160,000)
Net assets/(liabilities)	57,557	(98,916)
Capital and reserves	57,557	(98,916)
	Number	Number
Average number of employees	3	7

The company is a private company limited by shares and incorporated in England. Its registered office is B15 Troon Way Business Centre, Humberstone Lane, Leicester, England, LE4 9HA.

The directors are 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 directors acknowledge their 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.

Mr Manoj Gupta

Director

Approved by the board on 15 December 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.