

**EXIGO FINANCIAL SERVICES LIMITED**

**Company Registration Number:  
07642713 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements**

**Period of accounts**

**Start date: 01 June 2014**

**End date: 31 May 2015**

# **EXIGO FINANCIAL SERVICES LIMITED**

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**for the Period Ended 31 May 2015**

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# **EXIGO FINANCIAL SERVICES LIMITED**

## **Company Information**

**for the Period Ended 31 May 2015**

<b>Director:</b>	Samantha Randall
<b>Registered office:</b>	24 Plantagenet Park Warfield Bracknell Berkshire RG42 7UU
<b>Company Registration Number:</b>	07642713 (England and Wales)

# **EXIGO FINANCIAL SERVICES LIMITED**

## **Directors' Report Period Ended 31 May 2015**

The directors present their report with the financial statements of the company for the period ended 31 May 2015

### **Principal activities**

The company's principal activity during the year was bookkeeping and taxation services.

### **Directors**

**The directors shown below have held office during the whole of the period from**

01 June 2014 to 31 May 2015

Samantha Randall

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 18 February 2016**

**And Signed On Behalf Of The Board By:**

Name: Samantha Randall

Status: Director

# EXIGO FINANCIAL SERVICES LIMITED

## Micro-Entity Profit and Loss Account

for the Period Ended 31 May 2015

	<i>2015</i> £	<i>2014</i> £
<b>Turnover:</b>	12,074	2,192
Staff costs:	( 1,667 )	( 750 )
Depreciation and other amounts written off assets:	( 55 )	0
Other Charges:	( 4,472 )	( 1,168 )
<b>Profit or (loss):</b>	<u>5,880</u>	<u>274</u>

# EXIGO FINANCIAL SERVICES LIMITED

## Micro-Entity Balance sheet

As at 31 May 2015

	<i>2015</i> <b>£</b>	<i>2014</i> <b>£</b>
Fixed assets:	<b>601</b>	0
Current assets:	<b>1,520</b>	614
Creditors: amounts falling due within one year:	<b>( 1,056 )</b>	( 394 )
Net current assets (liabilities):	<b>464</b>	220
Total assets less current liabilities:	<b>1,065</b>	220
Total net assets (liabilities):	<b>1,065</b>	220
Capital and reserves:	<b>1,065</b>	220

# **EXIGO FINANCIAL SERVICES LIMITED**

## **Balance sheet continued**

**As at 31 May 2015**

For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 18 February 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Samantha Randall

Status: Director

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.