

**EXWAL LTD.  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

**EXWAL LTD.**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**

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**EXWAL LTD.**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**

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<b>Directors</b>	Dmitry Feofanov Andrey Rudenko
<b>Company Number</b>	10382282 (England and Wales)
<b>Registered Office</b>	KEMP HOUSE, 152 CITY ROAD, LONDON EC1V 2NX LONDON EC1V 2NX UNITED KINGDOM
<b>Accountants</b>	SCHOOLGATE ACCOUNTING SERVICES LIMITED The Old Town Hall 4 Queens Road Wimbledon London SW19 8YB

**EXWAL LTD.**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Current assets	1,522	6,807
Prepayments and accrued income	210	-
Creditors: amounts falling due within one year	(26,962)	(20,927)
<b>Net current liabilities</b>	<b>(25,230)</b>	<b>(14,120)</b>
<b>Total assets less current liabilities</b>	<b>(25,230)</b>	<b>(14,120)</b>
Creditors: amounts falling due after more than one year	(24,505)	(29,653)
<b>Net liabilities</b>	<b>(49,735)</b>	<b>(43,773)</b>
<b>Capital and reserves</b>	<b>(49,735)</b>	<b>(43,773)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

EXWAL LTD. is a private company, limited by shares, registered in England and Wales, registration number 10382282. The registered office is KEMP HOUSE, 152, CITY ROAD, LONDON EC1V 2NX, LONDON, EC1V 2NX, UNITED KINGDOM.

**2 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

For the year ending 30 September 2020 the company was entitled to exemption from audit 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 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.

Approved by the board on 14 June 2021

Dmitry Feofanov  
Director

Company Registration No. 10382282

