

XSW CYBER LTD

**Company Registration Number:
10701991 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

XSW CYBER LTD

Contents of the Financial Statements

for the Period Ended 31 March 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

XSW CYBER LTD

Company Information

for the Period Ended 31 March 2022

Registered office:

Unit D5
Innsworth Technology Park
Innsworth Lane
Gloucester
England
GL3 1DL

Company Registration Number:

10701991 (England and Wales)

XSW CYBER LTD

Balance sheet

As at 31 March 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	1,146	19,603
Current assets:	87,120	144,225
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,536)	(21,661)
Net current assets (liabilities):	85,584	122,564
Total assets less current liabilities:	86,730	142,167
Creditors: amounts falling due after more than one year:	(33,324)	(35,000)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	53,406	107,167
Capital and reserves:	53,406	107,167

XSW CYBER LTD

Balance sheet continued

For the year ending 31 March 2022 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 December 2022

And Signed On Behalf Of The Board By:

Name: Gary Martin

Status: Director

The notes form part of these financial statements

XSW CYBER LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 1

XSW CYBER LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.