

Company Registration Number 11104721 (England and Wales)

X ENTERPRISES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019
PAGES FOR FILING WITH REGISTRAR

X ENTERPRISES LTD

STATEMENT OF FINANCIAL POSITION

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Current assets	39,855		37,182	
Creditors: amounts falling due within one year	(18,026)		(23,790)	
Net current assets		21,829		13,392
Accruals and deferred income		(195)		(195)
Net assets		21,634		13,197
Capital and reserves		21,634		13,197

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At 31 December 2019 X Enterprises Ltd owed the director £4029 (31 December 2018 £4670).

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2018 - 1).

X ENTERPRISES LTD

STATEMENT OF FINANCIAL POSITION

AS AT 31 DECEMBER 2019

X Enterprises Ltd is a private company limited by shares incorporated in England and Wales. The registered office is .

The director of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 10 February 2020

Mr F Hook
Director

Company Registration Number 11104721

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.