

**XIGENT LEGAL SOLUTIONS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**XIGENT LEGAL SOLUTIONS LTD**  
**UNAUDITED ACCOUNTS**  
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**XIGENT LEGAL SOLUTIONS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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<b>Director</b>	Musthak Ahmed
<b>Company Number</b>	11207329 (England and Wales)
<b>Registered Office</b>	102 EMILY DUNCAN PLACE LONDON E7 0BE UNITED KINGDOM
<b>Accountants</b>	KG Accounts & Tax Ltd. 83 Ducie Street Manchester M1 2JQ

**XIGENT LEGAL SOLUTIONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	770	1,539
<b>Current assets</b>			
Cash at bank and in hand		15,049	22,262
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(15,438)	(22,174)
<b>Net current (liabilities)/assets</b>		<u>(389)</u>	<u>88</u>
<b>Net assets</b>		<u>381</u>	<u>1,627</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		281	1,527
<b>Shareholders' funds</b>		<u>381</u>	<u>1,627</u>

For the year ending 28 February 2023 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 November 2023 and were signed on its behalf by

Musthak Ahmed  
Director

Company Registration No. 11207329

**XIGENT LEGAL SOLUTIONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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**1 Statutory information**

XIGENT LEGAL SOLUTIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 11207329. The registered office is 102 EMILY DUNCAN PLACE, LONDON, E7 0BE, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment                      3 years useful life

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 March 2022	3,754
At 28 February 2023	3,754
<b>Depreciation</b>	
At 1 March 2022	2,215
Charge for the year	769
At 28 February 2023	2,984
<b>Net book value</b>	
At 28 February 2023	770
At 28 February 2022	1,539

**5 Creditors: amounts falling due within one year**

	<b>2023 £</b>	<b>2022 £</b>
Taxes and social security	4,110	3,823
Loans from directors	11,328	18,351
	<u>15,438</u>	<u>22,174</u>

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**6 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

