

EXCELR8IN LTD

**Company Registration Number:
12391169 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

EXCEL8IN LTD

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for the Period Ended 31 December 2021

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EXCEL8IN LTD

Company Information

for the Period Ended 31 December 2021

Registered office:

15
Back Lane
Hardingstone
Northampton
England
NN4 6BY

Company Registration Number:

12391169 (England and Wales)

EXCELR8IN LTD

Profit and Loss Account

for the Period Ended 31 December 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	47,122	31,515
Staff Costs	(17,850)	(12,655)
Other charges	(2,172)	(3,705)
Profit or (Loss) for Period	27,100	15,155

EXCELR8IN LTD

Balance sheet

As at 31 December 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Called up share capital not paid:	100	100
Current assets:	29,376	15,155
Net current assets (liabilities):	29,376	15,155
Total assets less current liabilities:	29,476	15,255
Provision for liabilities:	(5,149)	(2,879)
Total net assets (liabilities):	24,327	12,376
Capital and reserves:	24,327	12,376

EXCELR8IN LTD

Balance sheet continued

For the year ending 31 December 2021 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 16 February 2022

And Signed On Behalf Of The Board By:

Name: Jeffrey Wixon

Status: Director

The notes form part of these financial statements

EXCELR8IN LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 2

EXCEL8IN LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

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.