X-Cel Broadcast Limited

Registered number: 04597656

Balance Sheet

as at 30 November 2016

		2016		2015
		£		£
Fixed assets		10,469		2,482
Current assets	59,163		63,115	
Prepayments and accrued income	-		23,054	
	59,163		86,169	
Creditors: amounts falling due within one year	(52,033)		(46,740)	
Net current assets		7,130		39,429
Total assets less current liabilities		17,599		41,911
Accruals and deferred income		(4,740)		(31,458)
Net assets		12,859		10,453
Capital and reserves		12,859		10,453

The company is a private company limited by shares and incorporated in England. Its registered office is Boho 5 Bridge Street East, Middlesbrough, England, TS2 1NY.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

David Roberts

Director

Approved by the board on 30 August 2017

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.