Registered number
04597656

X-Cel Broadcast Limted

Filleted Accounts

30 November 2017

X-Cel Broadcast Limted

Registered number: 04597656

Balance Sheet

as at 30 November 2017

		2017		2016
		£		£
Fixed assets		12,485		10,469
Current assets	52,893		59,163	
Creditors: amounts falling due within one year	(49,114)		(52,033)	
Net current assets		3,779		7,130
Total assets less current liabilities		16,264		17,599
Accruals and deferred income		(3,000)		(4,740)
Net assets		13,264		12,859
Capital and reserves		13,264		12,859
		Number		**Number**
Average number of employees		1		1

The company is a private company limited by shares and incorporated in England. Its registered office is 3 Hutton Close, South Church Enterprise Park, Bishop Auckland, DL14 6XG.

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.

Mr D Roberts

Director

Approved by the board on 30 August 2018

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.