Registered number: 06352721

AMENDMENT

Xarixa Limited

UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31/08/2014

Prepared By:
Triumph Accountants Ltd
Studio 4, King House
5-11 Westbourne Grove
London
W2 4UA

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COMPANIES HOUSE

ACCOUNTS
FOR THE YEAR ENDED 31/08/2014

DIRECTORS
Alexander Brdar

SECRETARY
John Ezekiel Walker

REGISTERED OFFICE
Studio 4, King House
5 -11 Westbourne Grove
London
W2 4UA

COMPANY NUMBER
06352721

ACCOUNTANTS
Triumph Accountants Ltd
Studio 4, King House
5-11 Westbourne Grove
London
W2 4UA

ACCOUNTS
FOR THE YEAR ENDED 31/08/2014

CONTENTS

	Page
Report of the Directors	3
Report of the Accountants	4
Profit and Loss Account	5
Balance Sheet	6
Notes to the Accounts	7 to 8

The following do not form part of the statutory financial statements:

Trading and Profit and Loss Account	9
Profit and Loss Account Summaries	10

DIRECTORS' REPORT
FOR THE YEAR ENDED 31/08/2014

The directors present their report and accounts for the year ended 31/08/2014

PRINCIPAL ACTIVITIES

The principal activity of the company in the year under review was IT Consultancy .

DIRECTORS

The directors who served during the year were as follows:

Alexander Brdar

DIRECTORS RESPONSIBILITIES

Company Law requires the directors to prepare financial statements for each year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

The report of the directors has been prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the board on 17/08/2017

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Alexander Brdar
Director

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ACCOUNTS OF XARIXA LIMITED, FOR THE YEAR ENDED 31/08/2014

In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the accounts of Xarixa Limited for the year ended 31/08/2014 as set out on pages 5 to 8 from the company's accounting records and from information and explanations you have given us.

As a practising member of the , we are subject to its ethical and other professional requirements which are detailed on their website.

This report is made solely to the Board of Directors of Xarixa Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Xarixa Limited and state those matters that we have agreed to state to the Board of Directors of Xarixa Limited, as a body, in this report, in accordance with the requirements of the as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Xarixa Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Xarixa Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of Xarixa Limited. You consider that Xarixa Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Xarixa Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Triumph Accountants Ltd
Studio 4, King House
5-11 Westbourne Grove
London
W2 4UA

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31/08/2014

	Notes	2014	*2013*
		£	*£*
Distribution costs		-	*(337)*
Administrative expenses		(425)	*(1,992)*
OPERATING LOSS	2	(425)	*(2,329)*
LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION		(425)	*(2,329)*
LOSS ON ORDINARY ACTIVITIES AFTER TAXATION		(425)	*(2,329)*
LOSS FOR THE FINANCIAL YEAR		(425)	*(2,329)*

BALANCE SHEET AT 31/08/2014

	Notes		2014 £		2013 £
FIXED ASSETS					
Tangible assets	4		596		795
CURRENT ASSETS					
Cash at bank and in hand		5		236	
		5		236	
CREDITORS: Amounts falling due within one year	5	16,154		16,159	
NET CURRENT LIABILITIES			(16,149)		(15,923)
TOTAL ASSETS LESS CURRENT LIABILITIES			(15,553)		(15,128)
CAPITAL AND RESERVES					
Called up share capital	6		100		100
Profit and loss account	7		(15,653)		(15,228)
SHAREHOLDERS' FUNDS			(15,553)		(15,128)

For the year ending 31/08/2014 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17/08/2017 and signed on their behalf by

Alexander Brdar
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/08/2014

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

	%
Plant and Machinery	

2. OPERATING PROFIT

	2014	*2013*
	£	*£*
Operating Profit is stated after charging:		
Depreciation	199	*265*
	199	*265*

3. TAX ON ORDINARY ACTIVITIES

4. TANGIBLE FIXED ASSETS

	Plant and Machinery	Total
	£	£
Cost		
At 01/09/2013	2,521	2,521
At 31/08/2014	2,521	2,521
Depreciation		
At 01/09/2013	1,726	1,726
For the year	199	199
At 31/08/2014	1,925	1,925
Net Book Amounts		
At 31/08/2014	596	596
At 31/08/2013	795	795

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2014	*2013*
	£	*£*
Other creditors	16,154	*16,159*
	16,154	*16,159*

6. SHARE CAPITAL	2014	*2013*
	£	*£*
Allotted, issued and fully paid:		
100 Ordinary shares of £ 1 each	100	*100*
	100	*100*

7. PROFIT AND LOSS RESERVE	2014	*2013*
	£	*£*
Opening balance	(15,228)	*(12,899)*
Loss for the year	(425)	*(2,329)*
	(15,653)	*(15,228)*

TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31/08/2014

		2014		*2013*
		£		£
Cost of Sales:				
Less:				
Distribution costs	-		*337*	
Administrative expenses	425		*1,992*	
		425		*2,329*
Net loss for the year before taxation		(425)		*(2,329)*
Net loss for the year after taxation		(425)		*(2,329)*
Retained losses brought forward		(15,228)		*(12,899)*
Retained losses carried forward		(15,653)		*(15,228)*

This page does not form part of the Company's Statutory Accounts and is prepared for the information of the Directors only.

PROFIT AND LOSS ACCOUNT SUMMARIES
FOR THE YEAR ENDED 31/08/2014

	2014	*2013*
	£	*£*
Distribution Costs:		
Website costs	-	*337*
	-	*337*
Administrative Expenses:		
Accountancy fees	126	*1,655*
Bank charges	100	*72*
Depreciation and Amortisation:		
Depreciation of plant and machinery	199	*265*
	425	*1,992*

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