

Registered number: 06352721

XARIXA LIMITED

ACCOUNTS
FOR THE YEAR ENDED 31/08/2017

Prepared By:

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

ACCOUNTS
FOR THE YEAR ENDED 31/08/2017

DIRECTORS

Alexander BRDAR

SECRETARY

John Ezekiel Walker

REGISTERED OFFICE

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

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 06352721

ACCOUNTANTS

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

ACCOUNTS
FOR THE YEAR ENDED 31/08/2017

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 31/08/2017

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	2	467	934
CURRENT ASSETS			
Debtors	3	13,802	5,481
Cash at bank and in hand		<u>16,788</u>	<u>36,318</u>
		30,590	41,799
CREDITORS: Amounts falling due within one year	4	<u>30,957</u>	<u>14,632</u>
NET CURRENT (LIABILITIES) / ASSETS		(367)	27,167
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>	<u>28,101</u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account		<u>-</u>	<u>28,001</u>
SHAREHOLDERS' FUNDS		<u>100</u>	<u>28,101</u>

For the year ending 31/08/2017 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 29/05/2018 and signed on their behalf
by**

.....
Alexander BRDAR
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/08/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

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

Equipment	reducing balance 33.33%
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1c. Foreign Currency

Transactions in currencies, other than the functional currency of the company, are recorded at the rate of the exchange on the date the transaction occurred. Monetary items denominated in other currencies are translated at the rate prevailing at the end of the reporting period. All differences are taken to the profit and loss account. Non-monetary items that are measured at the historic cost in a foreign currency are not retranslated.

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/09/2016	1,401	1,401
At 31/08/2017	1,401	1,401
Depreciation		
At 01/09/2016	467	467
For the year	467	467
At 31/08/2017	934	934
Net Book Amounts		
At 31/08/2017	467	467
At 31/08/2016	934	934

3. DEBTORS	2017	2016
	£	£
Amounts falling due within one year		
Trade debtors	13,802	5,481
	<u>13,802</u>	<u>5,481</u>
4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
	2017	2016
	£	£
UK corporation tax	20,841	14,632
Other creditors	10,116	-
	<u>30,957</u>	<u>14,632</u>
5. EMPLOYEES		
	2017	2016
	No.	No.
6. SHARE CAPITAL	2017	2016
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

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.