

**X2764TECH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018**

x2764tech Limited
Balance Sheet
As at 31 May 2018

Registered number: 08543721

	2018	2017
	£	£
Fixed assets	2,841	1,797
Current assets	65,158	38,119
Prepayments and accrued income	208	188
Creditors: Amounts Falling Due Within One Year	(15,522)	(8,268)
NET CURRENT ASSETS	49,844	30,039
TOTAL ASSETS LESS CURRENT LIABILITIES	52,685	31,836
Accruals and deferred income	(523)	(522)
NET ASSETS	52,162	31,314
CAPITAL AND RESERVES	52,162	31,314

Notes

1. Average Number of Employees

The average number of employees, including directors, during the year was 1.

2. General Information

x2764tech Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08543721. The registered office is 63 White Horse Street, Hereford, HR4 0ER.

x2764tech Limited
Balance Sheet (continued)
As at 31 May 2018

For the year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Kemp

4 December 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.