

**X2764TECH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019**

x2764tech Limited
Balance Sheet
As at 31 May 2019

Registered number: 08543721

	2019	2018
	£	£
Fixed assets	1,982	2,841
Current assets	83,474	65,158
Prepayments and accrued income	2,458	208
Creditors: Amounts Falling Due Within One Year	(18,000)	(15,522)
NET CURRENT ASSETS	67,932	49,844
TOTAL ASSETS LESS CURRENT LIABILITIES	69,914	52,685
Accruals and deferred income	(523)	(523)
NET ASSETS	69,391	52,162
CAPITAL AND RESERVES	69,391	52,162

Notes

1. Average Number of Employees

The average number of employees, including directors, during the year was 1 (2018: 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 2019

For the year ending 31 May 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Kemp

12 November 2019

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.