

**X2764TECH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

x2764tech Limited
Balance Sheet
As At 31 May 2023

Registered number: 08543721

	2023	2022
	£	£
Fixed assets	1,263	2,066
Current assets	90,486	104,946
Prepayments and accrued income	5,952	218
Creditors: Amounts Falling Due Within One Year	(6,797)	(10,080)
NET CURRENT ASSETS	89,641	95,084
TOTAL ASSETS LESS CURRENT LIABILITIES	90,904	97,150
Accruals and deferred income	(413)	(413)
NET ASSETS	90,491	96,737
CAPITAL AND RESERVES	90,491	96,737

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

D A Kemp

Director

25 January 2024

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.