

**X-STRAT LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

Pisces Accounts Limited

Aizlewood's Mill
Nursery Street
Sheffield
South Yorkshire
S3 8GG

X-Strat Limited
Statement of Financial Position
As at 30 April 2022

Registered number: 09550310

	2022	2021
	£	£
Fixed assets	694	938
Current assets	92,153	92,153
Creditors: Amounts Falling Due Within One Year	(97,471)	(152,008)
NET CURRENT LIABILITIES	(5,318)	(59,855)
TOTAL ASSETS LESS CURRENT LIABILITIES	(4,624)	(58,917)
Creditors: Amounts Falling After More Than One Year	(112,727)	(57,225)
NET LIABILITIES	(117,351)	(116,142)
CAPITAL AND RESERVES	(117,351)	(116,142)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. General Information

X-Strat Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09550310 . The registered office is 14 Arbus Crescent, Harrow, HA2 6DU.

For the year ending 30 April 2022 the company was entitled to exemption from audit 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 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 Dhaval Shah

Director

16th January 2023

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.