XIDEA DEVELOPMENT SOLUTIONS LIMITED

Registered number: 10148708

Balance Sheet

as at 30 April 2018

		2018		2017
		£		£
Current assets	23,737		25,978	
Creditors: amounts falling due within one year	(1,134)		(5,427)	
Net current assets		22,603		20,551
Total assets less current liabilities		22,603		20,551
Net assets		22,603		20,551
Capital and reserves		22,603		20,551

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

These are the final trading accounts and that the company will soon be dissolved

Dr D Bendel

Director

Approved by the board on 12 October 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.