XIDEA DEVELOPMENT SOLUTIONS LIMITED

Company Registration Number:
10148708 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2024

Period of accounts

Start date: 01 May 2023

End date: 30 April 2024

XIDEA DEVELOPMENT SOLUTIONS LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2024

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

XIDEA DEVELOPMENT SOLUTIONS LIMITED

Company Information

for the Period Ended 30 April 2024

Registered office:	2 Basildon Close Watford WD18 8WL
Company Registration Number:	10148708 (England and Wales)

XIDEA DEVELOPMENT SOLUTIONS LIMITED

Profit and Loss Account

for the Period Ended 30 April 2024

	2024	*2023*
	£	**£**
Turnover	**5,720**	10,481
Income from coronavirus (COVID-19) business support grants	**0**	0
Other Income	**45**	48
Cost of Materials	**(1,266)**	(3,242)
Staff Costs	**(208)**	(7,278)
Depreciation and Writeoffs	**(0)**	(0)
Other charges	**(321)**	(0)
Tax on Profit	**(755)**	(2)
Profit or (Loss) for Period	**3,215**	7

XIDEA DEVELOPMENT SOLUTIONS LIMITED

Balance sheet

As at 30 April 2024

	2024	*2023*
	£	*£*
Called up share capital not paid:	**0**	0
Fixed Assets:	**0**	0
Current assets:	**7,162**	7,178
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(755)**	(2)
Net current assets (liabilities):	**6,407**	7,176
Total assets less current liabilities:	**6,407**	7,176
Creditors: amounts falling due after more than one year:	**(0)**	(0)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**6,407**	7,176
Capital and reserves:	**6,407**	7,176

Balance sheet continued

For the year ending 30 April 2024 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 September 2024
And Signed On Behalf Of The Board By:

Name: Daryl Bendel
Status: Director

The notes form part of these financial statements

XIDEA DEVELOPMENT SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2024

1. Employee Information

Average number of employees: 1

2. Off balance sheet disclosure

No

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.