

XYZCBA LTD

**Company Registration Number:
12976310 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

XYZCBA LTD

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XYZCBA LTD

Company Information

for the Period Ended 31 October 2022

Registered office:

86-90
Paul Street
London
England
GBR
EC2A 4NE

Company Registration Number:

12976310 (England and Wales)

XYZCBA LTD

Balance sheet

As at 31 October 2022

	2022 £	2021 £
Called up share capital not paid:	1	1
Fixed Assets:	0	600
Current assets:	1,076	3,553
Prepayments and accrued income:	1,200	710
Creditors: amounts falling due within one year:	(2,106)	(3,697)
Net current assets (liabilities):	170	566
Total assets less current liabilities:	171	1,167
Creditors: amounts falling due after more than one year:	(0)	
Total net assets (liabilities):	171	1,167
Capital and reserves:	171	1,167

XYZCBA LTD

Balance sheet continued

For the year ending 31 October 2022 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 28 July 2023

And Signed On Behalf Of The Board By:

Name: Hannah Eisenstadt

Status: Director

The notes form part of these financial statements

XYZCBA LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

1. Employee Information

Average number of employees: 1

XYZCBA LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

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.