

XYZCBA LTD

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

Unaudited micro entity accounts for the year ended 05 April 2023

Period of accounts

Start date: 01 November 2022

End date: 05 April 2023

XYZCBA LTD

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XYZCBA LTD

Company Information

for the Period Ended 05 April 2023

Registered office:

86-90
Paul Street
London
England
GBR
EC2A 4NE

Company Registration Number:

12976310 (England and Wales)

XYZCBA LTD

Balance sheet

As at 05 April 2023

	<i>5 months to</i> <i>5 Apr 2023</i> £	<i>2022</i> £
Called up share capital not paid:	1	1
Fixed Assets:	0	0
Current assets:	9,417	1,076
Prepayments and accrued income:	0	1,200
Creditors: amounts falling due within one year:	(9,361)	(2,106)
Net current assets (liabilities):	<u>56</u>	<u>170</u>
Total assets less current liabilities:	57	171
Total net assets (liabilities):	<u>57</u>	<u>171</u>
Capital and reserves:	<u>57</u>	<u>171</u>

XYZCBA LTD

Balance sheet continued

For the year ending 5 April 2023 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 March 2024

And Signed On Behalf Of The Board By:

Name: Leo Eisenstadt

Status: Director

The notes form part of these financial statements

XYZCBA LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2023

1. Employee Information

Average number of employees: 1

XYZCBA LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2023

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.