

XYZCBA LTD

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

Unaudited micro entity accounts for the year ended 05 April 2025

Period of accounts

Start date: 06 April 2024

End date: 05 April 2025

XYZCBA LTD

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XYZCBA LTD

Company Information

for the Period Ended 05 April 2025

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 2025

	2025 £	2024 £
Called up share capital not paid:	1	1
Fixed Assets:	1,322	96
Current assets:	94,978	17,217
Creditors: amounts falling due within one year:	(43,257)	(8,405)
Net current assets (liabilities):	51,721	8,812
Total assets less current liabilities:	53,044	8,909
Accruals and deferred income:	(5,108)	
Total net assets (liabilities):	47,936	8,909
Capital and reserves:	47,936	8,909

XYZCBA LTD

Balance sheet continued

For the year ending 5 April 2025 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 19 September 2025

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 05 April 2025

1. Employee Information

Average number of employees: 1

XYZCBA LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2025

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.