

XAV SWIM LIMITED

**Company Registration Number:
14933607 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2025

Period of accounts

Start date: 01 July 2024

End date: 30 June 2025

XAV SWIM LIMITED

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XAV SWIM LIMITED

Balance sheet

As at 30 June 2025

	<i>Notes</i>	<i>2025</i>	<i>13 months to 30 June 2024</i>
		£	£
Current assets			
Debtors:		3,773	2,530
Cash at bank and in hand:		109,830	124,363
Total current assets:		<u>113,603</u>	<u>126,893</u>
Creditors: amounts falling due within one year:		(21,076)	(100,195)
Net current assets (liabilities):		<u>92,527</u>	<u>26,698</u>
Total assets less current liabilities:		92,527	26,698
Total net assets (liabilities):		<u>92,527</u>	<u>26,698</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		92,526	26,697
Shareholders funds:		<u>92,527</u>	<u>26,698</u>

The notes form part of these financial statements

XAV SWIM LIMITED

Balance sheet statements

For the year ending 30 June 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 15 March 2026
and signed on behalf of the board by:**

Name: Mr Xavier Cotter
Status: Director

The notes form part of these financial statements

XAV SWIM LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2025

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

XAV SWIM LIMITED

Notes to the Financial Statements for the Period Ended 30 June 2025

2. Employees

	<i>2025</i>	<i>13 months to 30 June 2024</i>
Average number of employees during the period	1	1

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