

XIX HOLDINGS LTD

**Company Registration Number:
15430607 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 January 2026
(Dormant)**

Period of accounts

Start date: 01 February 2025

End date: 31 January 2026

XIX HOLDINGS LTD

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XIX HOLDINGS LTD

Company Information

for the Period Ended 31 January 2026

Director:

Elizabeth Barnor

Registered office:

Flat 26 The Pavilion
10 Victory Gardens
Arborfield Green
Reading
England
RG2 9BH

Company Registration Number:

15430607 (England and Wales)

XIX HOLDINGS LTD

Directors' Report Period Ended 31 January 2026

The directors present their report with the financial statements of the company for the period ended 31 January 2026

Directors

The directors shown below have held office during the whole of the period from 01 February 2025 to 31 January 2026
Elizabeth Barnor

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 26 March 2026

And Signed On Behalf Of The Board By:

Name: Elizabeth Barnor

Status: Director

XIX HOLDINGS LTD

Profit and Loss Account

for the Period Ended 31 January 2026

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

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Balance sheet

As at 31 January 2026

	<i>Notes</i>	<i>2026</i> £	<i>2025</i> £
Fixed assets			
Intangible assets:	4	1	1
Tangible assets:	5	1	1
Total fixed assets:		<u>2</u>	<u>2</u>
Current assets			
Stocks:		0	0
Debtors:	6	0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	(0)	(0)
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		2	2
Creditors: amounts falling due after more than one year:	8	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>2</u>	<u>2</u>

The notes form part of these financial statements

XIX HOLDINGS LTD

Balance sheet continued

As at 31 January 2026

	<i>Notes</i>	<i>2026</i> £	<i>2025</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:		0	
Profit and loss account:		1	1
Shareholders funds:		<u>2</u>	<u>2</u>

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 applicable to companies subject to the small companies regime.

For the year ending 31 January 2026 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 26 March 2026

And Signed On Behalf Of The Board By:

Name: Elizabeth Barnor

Status: Director

The notes form part of these financial statements

XIX HOLDINGS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2026

1. Accounting policies

Basis of measurement and preparation

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

XIX HOLDINGS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2026

2. Employees

	<i>2026</i>	<i>2025</i>
Average number of employees during the period	1	1

XIX HOLDINGS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2026

3. Off balance sheet disclosure

No

XIX HOLDINGS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2026

4. Intangible assets

	Other		Total
Cost	£	£	
At 01 February 2025	1		1
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 January 2026	1		1
Amortisation			
Amortisation at 01 February 2025	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 31 January 2026	-		-
Net book value			
Net book value at 31 January 2026	1		1
Net book value at 31 January 2025	1		1

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Notes to the Financial Statements

for the Period Ended 31 January 2026

5. Tangible assets

	Fixtures & fittings	Office equipment	Total
Cost	£	£	£
At 01 February 2025	1	-	1
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 January 2026	1	-	1
Depreciation			
At 01 February 2025	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 January 2026	-	-	-
Net book value			
At 31 January 2026	1	-	1
At 31 January 2025	1	-	1

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Notes to the Financial Statements

for the Period Ended 31 January 2026

6. Debtors

	<i>2026</i>	<i>2025</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

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Notes to the Financial Statements

for the Period Ended 31 January 2026

7.Creditors: amounts falling due within one year note

	<i>2026</i>	<i>2025</i>
	£	£
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

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Notes to the Financial Statements

for the Period Ended 31 January 2026

8.Creditors: amounts falling due after more than one year

	<i>2026</i>	<i>2025</i>
	£	£
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

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.