

REGISTERED NUMBER: SC175821 (Scotland)

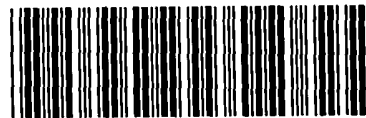
Unaudited Financial Statements for the Year Ended 31 May 2017

for

Xpert Solutions Ltd



WEDNESDAY



S70P04F7

SCT

28/02/2018

#21

COMPANIES HOUSE

Xpert Solutions Ltd (by shares) (Registered number: SC175821)

Contents of the Financial Statements
for the Year Ended 31 May 2017

	Page
Company Information	1
Balance Sheet	2

Xpert Solutions Ltd (by shares)

Company Information
for the Year Ended 31 May 2017

DIRECTOR:

Ms C Doyle

REGISTERED OFFICE:

1a York Road
North Berwick
EH39 4LS

REGISTERED NUMBER:

SC175821 (Scotland)

ACCOUNTANT:

I D Sutherland, FCCA
5 Carnbee Park
Edinburgh
EH16 6GE

Balance Sheet

31 May 2017

	31.5.17		31.5.16	
	£	£	£	£
FIXED ASSETS		1,129		1,506
CURRENT ASSETS	136,194		132,576	
CREDITORS				
Amounts falling due within one year	(75,306)		(60,871)	
NET CURRENT ASSETS		60,888		71,705
TOTAL ASSETS LESS CURRENT LIABILITIES		62,017		73,211
ACCRUALS AND DEFERRED INCOME		21,250		42,250
NET ASSETS		40,767		30,961
CAPITAL AND RESERVES		40,767		30,961

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

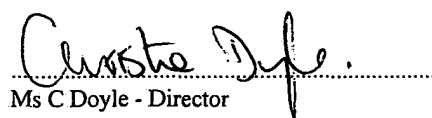
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27/2/18 and were signed by:


Ms C Doyle - Director