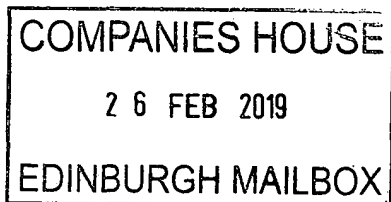


REGISTERED NUMBER: SC175821 (Scotland)



Unaudited Financial Statements for the Year Ended 31 May 2018

for

Xpert Solutions Ltd



Xpert Solutions Ltd (Registered number: SC175821)

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for the Year Ended 31 May 2018

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Balance Sheet

31 May 2018

	31.5.18		31.5.17	
	£	£	£	£
FIXED ASSETS		1,296		1,129
CURRENT ASSETS	121,713		136,194	
CREDITORS				
Amounts falling due within one year	(75,747)		(75,306)	
NET CURRENT ASSETS		45,966		60,888
TOTAL ASSETS LESS CURRENT LIABILITIES		47,262		62,017
ACCRUALS AND DEFERRED INCOME		1,250		21,250
NET ASSETS		46,012		40,767
CAPITAL AND RESERVES		46,012		40,767

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Xpert Solutions Ltd is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC175821

Registered office: 1a York Road
North Berwick
EH39 4LS

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

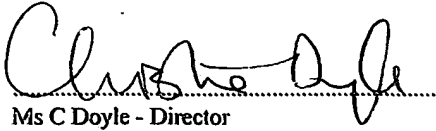
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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.

Xpert Solutions Ltd (Registered number: SC175821)

Balance Sheet - continued
31 May 2018

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 26/2/19 and were signed by:


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Ms C Doyle - Director