REGISTERED NUMBER: SC175821 (Scotland)

Unaudited Financial Statements for the Year Ended 31 May 2021

for

Xpert Solutions Ltd.

Xpert Solutions Ltd. (Registered number: SC175821)

Contents of the Financial Statements
for the Year Ended 31 May 2021

	Page
Balance Sheet	1

Balance Sheet
31 May 2021

	31.5.21		31.5.20	
	£	£	£	£
FIXED ASSETS		547		729
CURRENT ASSETS	58,953		65,497	
CREDITORS				
Amounts falling due within one year	(3,720)		(8,331)	
NET CURRENT ASSETS		55,233		57,166
TOTAL ASSETS LESS CURRENT LIABILITIES		55,780		57,895
ACCRUALS AND DEFERRED INCOME		-		550
NET ASSETS		55,780		57,345
CAPITAL AND RESERVES		55,780		57,345

NOTES 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

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2020 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2021 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.

continued...

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 23 February 2022 and were signed by:

Ms C Doyle - Director

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.