

# **XENIA SYSTEMS LIMITED**

**Company Registration Number:  
03097162 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2018**

## **Period of accounts**

**Start date: 01 July 2017**

**End date: 30 June 2018**

# **XENIA SYSTEMS LIMITED**

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# **XENIA SYSTEMS LIMITED**

## **Company Information**

**for the Period Ended 30 June 2018**

<b>Director:</b>	S J Lloyd
<b>Secretary:</b>	Mrs M E Lloyd
<b>Registered office:</b>	46 Stanton Drive Chester CH2 2JF
<b>Company Registration Number:</b>	03097162 (England and Wales)

# **XENIA SYSTEMS LIMITED**

## **Directors' Report Period Ended 30 June 2018**

The directors present their report with the financial statements of the company for the period ended 30 June 2018

### **Principal Activities**

Website Marketing

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2017 to 30 June 2018**

S J Lloyd

### **Secretary**

Mrs M E Lloyd

**This report was approved by the board of directors on 8 July 2018**

**And Signed On Behalf Of The Board By:**

Name: S J Lloyd

Status: Director

# XENIA SYSTEMS LIMITED

## Balance sheet

As at 30 June 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:	503	671
Current assets:	11,747	10,406
Creditors: amounts falling due within one year:	( 635 )	( 653 )
<b>Net current assets (liabilities):</b>	<b>11,112</b>	<b>9,753</b>
Total assets less current liabilities:	11,615	10,424
<b>Total net assets (liabilities):</b>	<b>11,615</b>	<b>10,424</b>
<b>Capital and reserves:</b>	<b>11,615</b>	<b>10,424</b>

# **XENIA SYSTEMS LIMITED**

## **Balance sheet continued**

For the year ending 30 June 2018 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 8 July 2018**

**And Signed On Behalf Of The Board By:**

Name: S J Lloyd

Status: Director

The notes form part of these financial statements

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.