

**XENIA SYSTEMS LIMITED**

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

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 July 2015**

**End date: 30 June 2016**

# **XENIA SYSTEMS LIMITED**

## **Company Information**

**for the Period Ended 30 June 2016**

|                                     |                                           |
|-------------------------------------|-------------------------------------------|
| <b>Director:</b>                    | Stephen Lloyd                             |
| <b>Secretary:</b>                   | Margaret Lloyd                            |
| <b>Registered office:</b>           | 46<br>Stanton Drive<br>Chester<br>CH2 2JF |
| <b>Company Registration Number:</b> | 03097162 (England and Wales)              |

# **XENIA SYSTEMS LIMITED**

## **Micro-Entity Balance sheet**

**As at 30 June 2016**

|                                                 | <i>2016</i><br><b>£</b> | <i>2015</i><br><b>£</b> |
|-------------------------------------------------|-------------------------|-------------------------|
| Fixed assets:                                   | <b>501</b>              | 480                     |
| Current assets:                                 | <b>9,251</b>            | 7,053                   |
| Creditors: amounts falling due within one year: | <b>( 879 )</b>          | ( 908 )                 |
| Net current assets (liabilities):               | <b>8,372</b>            | 6,145                   |
| Total assets less current liabilities:          | <b>8,873</b>            | 6,625                   |
| Total net assets (liabilities):                 | <b>8,873</b>            | 6,625                   |
| Capital and reserves:                           | <b>8,873</b>            | 6,625                   |

# **XENIA SYSTEMS LIMITED**

## **Balance sheet continued**

**As at 30 June 2016**

For the year ending 30 June 2016 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.

The financial statements were approved by the Board of Directors on 02 July 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Stephen Lloyd

Status: 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.