

XENGER LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

XENGER LTD
UNAUDITED ACCOUNTS
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XENGER LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018

Director	A. R. Angas
Company Number	11083139 (England and Wales)
Registered Office	17 SELWORTHY ROAD LONDON SE6 4DP ENGLAND
Accountants	W R Luke, FCA Lester Associates Limited 77 Fulham Palace Road London W6 8JA

XENGER LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	Notes	2018 £
Fixed assets		
Tangible assets	4	1,150
Current assets		
Debtors	5	14,520
Cash at bank and in hand		30,932
		<u>45,452</u>
Creditors: amounts falling due within one year	6	(26,634)
Net current assets		<u>18,818</u>
Net assets		<u>19,968</u>
Capital and reserves		
Called up share capital	7	100
Profit and loss account		19,868
Shareholders' funds		<u><u>19,968</u></u>

For the year ending 30 November 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 12 August 2019.

A. R. Angas
Director

Company Registration No. 11083139

XENGER LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

1 Statutory information

Xenger Ltd is a private company, limited by shares, registered in England and Wales, registration number 11083139. The registered office is 17 SELWORTHY ROAD, LONDON, SE6 4DP, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% reducing balance
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 December 2017	-
Additions	1,199
At 30 November 2018	1,199
Depreciation	
Charge for the year	49
At 30 November 2018	49
Net book value	
At 30 November 2018	1,150

5 Debtors

	2018 £
Trade debtors	14,520

XENGER LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

6 Creditors: amounts falling due within one year	2018
	£
Trade creditors	150
Taxes and social security	26,371
Other creditors	34
Loans from directors	79
	<hr/>
	26,634
	<hr/>
7 Share capital	2018
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100
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8 Average number of employees	
During the year the average number of employees was 1.	

