REGISTERED NUMBER: 09629184 (England and Wales)

Unaudited Financial Statements

for the Year Ended 30 June 2017

for

X30 Group Limited

Contents of the Financial Statements
for the Year Ended 30 June 2017

X30 Group Limited

**Company Information
for the Year Ended 30 June 2017**

DIRECTOR:	C J Albutt
SECRETARY:	C J Albutt
REGISTERED OFFICE:	67 Agincourt Road Lichfield Staffordshire WS14 0GH
REGISTERED NUMBER:	09629184 (England and Wales)
ACCOUNTANTS:	Tomkinson Teal Limited Hanover Court 5 Queen Street Lichfield Staffordshire WS13 6QD

Balance Sheet
30 June 2017

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	5	661	1,189
CURRENT ASSETS			
Debtors	6	18,746	2,295
Cash at bank		39,653	5,833
		58,399	8,128
CREDITORS			
Amounts falling due within one year	7	(33,100)	(9,173)
NET CURRENT ASSETS/(LIABILITIES)		25,299	(1,045)
TOTAL ASSETS LESS CURRENT LIABILITIES		25,960	144
CAPITAL AND RESERVES			
Called up share capital	8	1,000	1,000
Retained earnings	9	24,960	(856)
SHAREHOLDERS' FUNDS		25,960	144

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the director on 30 January 2018 and were signed by:

C J Albutt - Director

1. STATUTORY INFORMATION

X30 Group Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared under the historical cost convention.

First year adoption of Financial Reporting Standard 102 (FRS 102) Section 1A
These financial statements are the first to comply with FRS 102 Section 1A "Small Entities". The date of transition is 1 July 2015.

The transition has resulted in a small number of changes in accounting policies to those used previously. The changes have not impacted on opening equity or profit for the comparative period.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Profit and Loss Account, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

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4. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

5. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 July 2016			
and 30 June 2017	358	1,380	1,738
DEPRECIATION			
At 1 July 2016	89	460	549
Charge for year	68	460	528
At 30 June 2017	157	920	1,077
NET BOOK VALUE			
At 30 June 2017	201	460	661
At 30 June 2016	269	920	1,189

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Trade debtors	18,746	2,295

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Taxation and social security	4,556	948
Other creditors	28,544	8,225
	33,100	9,173

8. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2017 £	2016 £
1,000	Ordinary	£1	1,000	1,000

9. RESERVES

	Retained earnings £
At 1 July 2016	(856)
Profit for the year	30,816
Dividends	(5,000)
At 30 June 2017	24,960

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10. RELATED PARTY DISCLOSURES

C J Albutt
Director

	2017	2016
	£	£
Amount due to related party at the balance sheet date	27,643	7,725

11. ULTIMATE CONTROLLING PARTY

The controlling party is C J Albutt.

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of X30 Group Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of X30 Group Limited for the year ended 30 June 2017 which comprise the Profit and Loss Account, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the director of X30 Group Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of X30 Group Limited and state those matters that we have agreed to state to the director of X30 Group Limited in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than X30 Group Limited and its director for our work or for this report.

It is your duty to ensure that X30 Group Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of X30 Group Limited. You consider that X30 Group Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of X30 Group Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Tomkinson Teal Limited
Hanover Court
5 Queen Street
Lichfield
Staffordshire
WS13 6QD

30 January 2018