

REGISTERED NUMBER: 07233609 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

FOR

2XL SOLUTIONS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2019

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2XL SOLUTIONS LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

DIRECTOR:

Rachael Doreen Davies

REGISTERED OFFICE:

64 Atcham Business Park
Heathhill Roundabout Dawley
Shrewsbury
Shropshire
SY4 4UG

REGISTERED NUMBER:

07233609 (England and Wales)

ACCOUNTANTS:

Walter Dawson & Son
1 Valley Court
Bradford
West Yorkshire
BD1 4SP

BALANCE SHEET
31 MARCH 2019

	2019		2018
	£	£	£
FIXED ASSETS		5,052	6,737
CURRENT ASSETS	14,497		14,284
CREDITORS			
Amounts falling due within one year	<u>(11,917)</u>		<u>(12,545)</u>
NET CURRENT ASSETS		<u>2,580</u>	<u>1,739</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		7,632	8,476
ACCRUALS AND DEFERRED INCOME		<u>800</u>	<u>725</u>
NET ASSETS		<u><u>6,832</u></u>	<u><u>7,751</u></u>
CAPITAL AND RESERVES		<u><u>6,832</u></u>	<u><u>7,751</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1) .

2. OTHER FINANCIAL COMMITMENTS

The Company has bank overdrafts totalling £7,485 (2018: £6,412) which are secured on the directors personal guarantee.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 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 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
- (b) 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 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 on 24 December 2019 and were signed by:

Rachael Doreen Davies - 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.