

**XCEPTIONAL REAL ESTATE SERVICES LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

Xceptional Real Estate Services Ltd.
Balance Sheet
As at 30 September 2022

Registered number: SC576197

	2022	2021
	£	£
Fixed assets	160,666	106,015
Current assets	64,484	112,808
Creditors: Amounts Falling Due Within One Year	(211,460)	(214,580)
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NET CURRENT LIABILITIES	(146,976)	(101,772)
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TOTAL ASSETS LESS CURRENT LIABILITIES	13,690	4,243
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NET ASSETS	13,690	4,243
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	13,690	4,243
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Notes

1. General Information

Xceptional Real Estate Services Ltd. is a private company, limited by shares, incorporated in Scotland, registered number SC576197 . The registered office is 9 Fortrose Court Blantyre, Glasgow, G72 0GJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

For the year ending 30 September 2022 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Bhupendra Dhanjal

Director

30/06/2023

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.