X-Design (UK) Limited

Unaudited Filleted Accounts

30 November 2020

X-Design (UK) Limited

Registered number: 06754809

Balance Sheet

as at 30 November 2020

		2020		2019
		£		£
Fixed assets		565		409
Current assets	12,571		21,787	
Creditors: amounts falling due within one year	(4,515)		(12,220)	
Net current assets		8,056		9,567
Total assets less current liabilities	_	8,621	_	9,976
Accruals and deferred income		(745)		(725)
Net assets	_	7,876	_	9,251
Capital and reserves	_	7,876	_	9,251
		Number		Number
Average number of employees	_	1	_	1

The company is a private company limited by shares and incorporated in England. Its registered office is 8 Morston Court, Kingswood Lakeside, Cannock, Staffs, WS11 8JB.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr S Partington

Director

Approved by the board on 2 August 2021

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.