

**XDIEM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Xdiem Limited
Balance Sheet
As at 31 March 2022

Registered number: 07059209

	2022	2021
	£	£
Fixed assets	527	702
Current assets	23,791	22,748
Prepayments and accrued income	55	55
Creditors: Amounts Falling Due Within One Year	(23,436)	(22,283)
NET CURRENT ASSETS	410	520
TOTAL ASSETS LESS CURRENT LIABILITIES	937	1,222
Accruals and deferred income	(700)	(700)
NET ASSETS	237	522
CAPITAL AND RESERVES	237	522

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Xdiem Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07059209 . The registered office is 205 Lavender Hill, London, SW11 5TB.

Xdiem Limited
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 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 David Titterington

Director

20/12/2022

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.