

XTRAKUL LIMITED

**Company Registration Number:
11795211 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

XTRAKUL LIMITED

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XTRAKUL LIMITED

Company Information

for the Period Ended 31 January 2023

Director:	ENAGHALINO ONAIDHE
Registered office:	440 Wolverhampton Road East Wolverhampton England WV4 6AR
Company Registration Number:	11795211 (England and Wales)

XTRAKUL LIMITED

Directors' Report Period Ended 31 January 2023

The directors present their report with the financial statements of the company for the period ended 31 January 2023

Directors

The directors shown below have held office during the whole of the period from 01 February 2022 to 31 January 2023
ENAGHALINO ONAIDHE

This report was approved by the board of directors on 20 October 2023

And Signed On Behalf Of The Board By:

Name: ENAGHALINO ONAIDHE

Status: Director

XTRAKUL LIMITED

Balance sheet

As at 31 January 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Fixed Assets:	7,089	12,271
Current assets:	7,595	24,678
Prepayments and accrued income:	7,087	7,087
Net current assets (liabilities):	14,682	31,765
Total assets less current liabilities:	21,771	44,036
Creditors: amounts falling due after more than one year:	(1,386)	(3,266)
Accruals and deferred income:		(27,945)
Total net assets (liabilities):	20,385	12,825
Capital and reserves:	20,385	12,825

XTRAKUL LIMITED

Balance sheet continued

For the year ending 31 January 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 October 2023

And Signed On Behalf Of The Board By:

Name: ENAGHALINO ONAIDHE

Status: Director

The notes form part of these financial statements

XTRAKUL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

1. Employee Information

Average number of employees: 2

XTRAKUL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

2. Off balance sheet disclosure

No

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.