

XTRAKUL LIMITED

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

Unaudited micro entity accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

XTRAKUL LIMITED

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for the Period Ended 31 January 2022

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XTRAKUL LIMITED

Company Information

for the Period Ended 31 January 2022

Director:

ENAGHALINO ONAIDHE

MISHA LEANNE WINT

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 2022

The directors present their report with the financial statements of the company for the period ended 31 January 2022

Principal Activities

Xtrakul Limited is a website and graphics design business that provide SMEs with business branding solution which range from promotional material designing and printing, website design and production and online merchant sales

Directors

The directors shown below have held office during the whole of the period from 01 February 2021 to 31 January 2022

ENAGHALINO ONAIDHE

MISHA LEANNE WINT

This report was approved by the board of directors on 24 October 2022

And Signed On Behalf Of The Board By:

Name: ENAGHALINO ONAIDHE

Status: Director

XTRAKUL LIMITED

Profit and Loss Account

for the Period Ended 31 January 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	5,591	-
Cost of Materials	(4,753)	-
Profit or (Loss) for Period	838	-

XTRAKUL LIMITED

Balance sheet

As at 31 January 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	5,487	175
Creditors: amounts falling due within one year:	(4,088)	
Net current assets (liabilities):	1,399	175
Total assets less current liabilities:	1,399	175
Total net assets (liabilities):	1,399	175
Capital and reserves:	1,399	175

XTRAKUL LIMITED

Balance sheet continued

For the year ending 31 January 2022 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 24 October 2022

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 2022

1. Employee Information

Average number of employees: 2

XTRAKUL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

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.