
FILOXENIA LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2021

FILOXENIA LIMITED
REGISTERED NUMBER: 10701900

BALANCE SHEET
AS AT 31 MARCH 2021

	2021 £	2020 £
Fixed assets	297,601	246,681
Current assets	37,604	10,818
Creditors: amounts falling due within one year	(344,254)	(260,450)
Net current liabilities	(306,650)	(249,632)
Total assets less current liabilities	(9,049)	(2,951)
Net liabilities	(9,049)	(2,951)
Capital and reserves	(9,049)	(2,951)

FILOXENIA LIMITED
REGISTERED NUMBER: 10701900

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2021

Notes

General information

The company is a private company limited by shares incorporated in England. Its Registered Office is 4 St Helena Terrace, Riverside, Richmond, TW9 1NR.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2020 - 1).

Director's confirmations

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 6 August 2021.

Dr S B Blunt

Director

The notes on page 2 form part of these financial statements.

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.