

.XL PLANT SERVICES LTD

**Company Registration Number:
07407851 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

SUBMITTED

.XL PLANT SERVICES LTD

Contents of the Financial Statements for the Period Ended 31st October 2015

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.XL PLANT SERVICES LTD

Company Information for the Period Ended 31st October 2015

Director:

Mr Lawrence Poole

Mr Andrew Lowe

Mr Wayne Dyke

Registered office:

1st Floor Hatton House Bridge Road

Churston Ferrers

Brixham

Devon

TQ5 0JL

Company Registration Number:

07407851 (England and Wales)

.XL PLANT SERVICES LTD

Balance sheet As at 31st October 2015

	2015	2014
	£	£
Total fixed assets:	24,546	31,955
Total current assets:	82,060	188,988
Creditors: amounts falling due within one year:	60,470	171,329
Net current assets (liabilities):	21,590	17,659
Total assets less current liabilities:	46,136	49,614
Total net assets (liabilities):	46,136	49,614
Capital and reserves:	46,136	49,614

Footnotes to the accounts

The notes form part of these financial statements

.XL PLANT SERVICES LTD

Balance sheet As at 31st October 2015 continued

For the year ending 31 October 2015 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 25 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Andrew Lowe

Status: Director

The notes 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.

