

XELECTOR LIMITED

**Company Registration Number:
07079151 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

XELECTOR LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2018

Balance sheet

Notes

XELECTOR LIMITED

Balance sheet

As at 31 December 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed assets			
Intangible assets:	2	23,216	46,432
Tangible assets:	3	28,018	35,022
Total fixed assets:		<u>51,234</u>	<u>81,454</u>
Current assets			
Debtors:		322,912	346,108
Cash at bank and in hand:		433,962	355,468
Total current assets:		<u>756,874</u>	<u>701,576</u>
Creditors: amounts falling due within one year:		(1,042,447)	(1,019,029)
Net current assets (liabilities):		<u>(285,573)</u>	<u>(317,453)</u>
Total assets less current liabilities:		(234,339)	(235,999)
Total net assets (liabilities):		<u>(234,339)</u>	<u>(235,999)</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(234,340)	(236,000)
Shareholders funds:		<u>(234,339)</u>	<u>(235,999)</u>

The notes form part of these financial statements

XELECTOR LIMITED

Balance sheet statements

For the year ending 31 December 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 27 September 2019
and signed on behalf of the board by:**

Name: ET Rutschmann
Status: Director

The notes form part of these financial statements

XELECTOR LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

XELECTOR LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2018

2. Intangible Assets

	Total
Cost	£
At 01 January 2018	232,165
At 31 December 2018	<u>232,165</u>
Amortisation	
At 01 January 2018	185,733
Charge for year	23,216
At 31 December 2018	<u>208,949</u>
Net book value	
At 31 December 2018	<u>23,216</u>
At 31 December 2017	<u>46,432</u>

XELECTOR LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2018

3. Tangible Assets

	Total
Cost	£
At 01 January 2018	151,143
At 31 December 2018	<u>151,143</u>
Depreciation	
At 01 January 2018	116,121
Charge for year	7,004
At 31 December 2018	<u>123,125</u>
Net book value	
At 31 December 2018	<u>28,018</u>
At 31 December 2017	<u>35,022</u>

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