

**XANDER MARKETING LIMITED**

**Company Registration Number:  
06921592 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements**

**Period of accounts**

**Start date: 01 June 2015**

**End date: 31 May 2016**

# **XANDER MARKETING LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 May 2016**

**Company Information**

**Report of the Directors**

**Profit and Loss Account**

**Balance sheet**

**Footnotes to the Balance Sheet**

# **XANDER MARKETING LIMITED**

## **Company Information**

**for the Period Ended 31 May 2016**

<b>Director:</b>	Alexander I Cohen
<b>Registered office:</b>	3 Senacre Cottages Gore Court Road Otham Maidstone Kent ME15 8RE
<b>Company Registration Number:</b>	06921592 (England and Wales)

# **XANDER MARKETING LIMITED**

## **Directors' Report Period Ended 31 May 2016**

The directors present their report with the financial statements of the company for the period ended 31 May 2016

### **Principal Activities**

The company's principal activity during the period was a Marketing Agency

### **Directors**

**The directors shown below have held office during the whole of the period from**

01 June 2015 to 31 May 2016

Alexander I Cohen

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 15 September 2016**

**And Signed On Behalf Of The Board By:**

Name: Alexander I Cohen

Status: Director

# XANDER MARKETING LIMITED

## Micro-Entity Profit and Loss Account

for the Period Ended 31 May 2016

	<i>2016</i>	<i>2015</i>
	<b>£</b>	<b>£</b>
<b>Turnover:</b>	<b>298,665</b>	229,403
Other Income:	<b>915</b>	488
Cost of raw materials and consumables:	<b>( 143,415 )</b>	( 114,810 )
Staff costs:	<b>( 4,344 )</b>	0
Depreciation and other amounts written off assets:	<b>( 740 )</b>	( 318 )
Other Charges:	<b>( 20,988 )</b>	( 20,186 )
Tax:	<b>( 26,046 )</b>	( 18,727 )
<b>Profit or (loss):</b>	<b>104,047</b>	75,850

# XANDER MARKETING LIMITED

## Micro-Entity Balance sheet

As at 31 May 2016

	<i>2016</i>	<i>2015</i>
	<b>£</b>	<b>£</b>
Fixed assets:	<b>1,671</b>	1,716
Current assets:	<b>222,606</b>	144,459
Prepayments and accrued income:	<b>2,415</b>	1,762
Creditors: amounts falling due within one year:	<b>( 32,025 )</b>	( 23,503 )
Net current assets (liabilities):	<b>192,996</b>	122,718
Total assets less current liabilities:	<b>194,667</b>	124,434
Creditors: amounts falling due after more than one year:	<b>0</b>	0
Provision for liabilities:	<b>0</b>	0
Accruals and deferred income:	<b>( 39,695 )</b>	( 13,139 )
Total net assets (liabilities):	<b>154,972</b>	111,295
Capital and reserves:	<b>154,972</b>	111,295

# **XANDER MARKETING LIMITED**

## **Balance sheet continued**

**As at 31 May 2016**

For the year ending 31 May 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 15 September 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Alexander I Cohen

Status: Director

### **Footnotes:**

#### **Advances and credits**

An interest free loan of £10000 was made to a director on 7 April 2016. The loan was fully repaid on 26 May 2016.

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.