

**XANDER MARKETING LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 May 2017**

**Period of accounts**

**Start date: 01 June 2016**

**End date: 31 May 2017**

# **XANDER MARKETING LIMITED**

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# **XANDER MARKETING LIMITED**

## **Company Information**

**for the Period Ended 31 May 2017**

**Registered office:**

3 Senacre Cottages  
Gore Court Road  
Otham  
Maidstone  
Kent  
ME15 8RE

**Company Registration Number:**

06921592 (England and Wales)

# XANDER MARKETING LIMITED

## Balance sheet

As at 31 May 2017

	<i>2017</i>	<i>2016</i>
	<b>£</b>	<b>£</b>
FixedAssets:	17,262	1,671
Current assets:	157,388	222,606
Prepayments and accrued income:	3,547	2,415
Creditors: amounts falling due within one year:	<b>( 48,693 )</b>	<b>( 37,281 )</b>
<b>Net current assets (liabilities):</b>	<b>112,242</b>	<b>187,740</b>
Total assets less current liabilities:	<b>129,504</b>	189,411
Creditors: amounts falling due after more than one year:		( 0 )
Provision for liabilities:		( 0 )
Accruals and deferred income:	<b>( 7,025 )</b>	<b>( 13,417 )</b>
<b>Total net assets (liabilities):</b>	<b>122,479</b>	<b>175,994</b>
<b>Capital and reserves:</b>	<b>122,479</b>	<b>175,994</b>

# **XANDER MARKETING LIMITED**

## **Balance sheet continued**

For the year ending 31 May 2017 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 28 November 2017**

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

Name: Alexander Isaac Cohen

Status: Director

The notes form part of these financial statements

# **XANDER MARKETING LIMITED**

## **Foototes to the Financial Statements**

**for the Period Ended 31 May 2017**

### **1. Advances and credits**

An interest free loan of £10000 was made to a director on 13 June 2016. The loan was fully repaid on 13 February 2017.

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.