Company Registration Number 02454990 (England and Wales)

XEBEC INFORMATION SYSTEMS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2018

PAGES FOR FILING WITH REGISTRAR

XEBEC INFORMATION SYSTEMS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		4,097		9,025
Current assets	107,596		108,211	
Creditors: amounts falling due within one year	(67,368)		(74,955)	
Net current assets		40,228		33,256
Total assets less current liabilities		44,325		42,281
Net assets		44,325		42,281
Capital and reserves		44,325		42,281

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	1	1

XEBEC INFORMATION SYSTEMS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

Xebec Information Systems Limited is a private company limited by shares incorporated in England and Wales. The registered office is 30 Burton Edge, Bakewell, Derbyshire, DE45 1FQ.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 22 July 2019

Mr P Cooper
Director

Company Registration Number 02454990

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.