

XYNICS DATA SOLUTIONS LTD

**Company Registration Number:
05778233 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

XYNICS DATA SOLUTIONS LTD

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XYNICS DATA SOLUTIONS LTD

Company Information

for the Period Ended 30 April 2017

Registered office:	6 Newton House Northampton Science Park Kings Park Road Northampton NN3 6LG
Company Registration Number:	05778233 (England and Wales)

XYNICS DATA SOLUTIONS LTD

Profit and Loss Account

for the Period Ended 30 April 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	292,677	264,321
Other Income	0	0
Cost of Materials	(50,938)	(57,426)
Staff Costs	(99,220)	(100,172)
Depreciation and Writeoffs	(519)	(381)
Other charges	(42,144)	(56,012)
Tax on Profit	(6,568)	(34)
Profit or (Loss) for Period	93,288	50,296

XYNICS DATA SOLUTIONS LTD

Balance sheet

As at 30 April 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	7,904	6,403
Current assets:	149,423	74,236
Creditors: amounts falling due within one year:	(8,976)	(10,039)
Net current assets (liabilities):	140,447	64,197
Total assets less current liabilities:	148,351	70,600
Total net assets (liabilities):	148,351	70,600
Capital and reserves:	148,351	70,600

XYNICS DATA SOLUTIONS LTD

Balance sheet continued

For the year ending 30 April 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 22 December 2017

And Signed On Behalf Of The Board By:

Name: Michael Christopher Kilby

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.