Company Registration No. 10482223 (England and Wales)

XONI LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2017

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UNAUDITED ACCOUNTS
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XONI LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2017

Director	Clare Thompson
Company Number	10482223 (England and Wales)
Registered Office	UNIT 49 CONSETT BUSINESS PARK VILLA REAL CONSETT CO DURHAM DH8 6BP ENGLAND

XONI LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2017

	Notes	2017 £
Current assets		
Debtors	4	1
Cash at bank and in hand		4,589
		4,590
Creditors: amounts falling due within one year	5	(887)
Net current assets		3,703
Net assets		3,703
Capital and reserves		
Called up share capital		1
Profit and loss account		3,702
Shareholders' funds		3,703

For the year ending 30 November 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 2 February 2019.

Clare Thompson
Director

Company Registration No. 10482223

1 Statutory information

XONI LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10482223. The registered office is UNIT 49 CONSETT BUSINESS PARK, VILLA REAL, CONSETT, CO DURHAM, DH8 6BP, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

4 Debtors

	2017
	£
Other debtors	1

5 Creditors: amounts falling due within one year

	2017
	£
Taxes and social security	887

6 Average number of employees

During the year the average number of employees was 1.