

**XU TELECOM LTD  
FOR THE YEAR ENDED 31 MARCH 2020**

A1 Accountants  
50 Dunstall Avenue  
Leicester  
LE3 3DN

**XU Telecom Ltd**  
**Balance Sheet**  
**As at 31 March 2020**

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**Registered number:** 08439723

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Current assets	1,689	1,085
Creditors: Amounts Falling Due Within One Year	(609 )	(18,322 )
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<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>1,080</b>	<b>(17,237 )</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>1,080</b>	<b>(17,237 )</b>
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(18,918 )	-
	<hr/>	<hr/>
<b>NET LIABILITIES</b>	<b>(17,838 )</b>	<b>(17,237 )</b>
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<b>CAPITAL AND RESERVES</b>	<b>(17,838 )</b>	<b>(17,237 )</b>
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2020</b>	<b>2019</b>
Office and administration	1	1
	<hr/>	<hr/>
	<b>1</b>	<b>1</b>
	<hr/>	<hr/>

**2. General Information**

XU Telecom Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08439723 . The registered office is 24 Andrew McDonald Close, Market Harborough, LE16 7ED.

**XU Telecom Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2020**

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For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Alan Goodman**

Director

**26/08/2020**

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.