

**XERO ACCOUNTANTS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

Keates & Co
Chartered Accountant
377-399 London Road
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Xero Accountants Limited
Financial Statements
For The Year Ended 31 October 2020

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Xero Accountants Limited
Balance Sheet
As at 31 October 2020

Registered number: 08275163

	Notes	2020		2019	
		£	£	£	£
CURRENT ASSETS					
Debtors	3	-		100	
		-		100	
NET CURRENT ASSETS (LIABILITIES)			-		100
TOTAL ASSETS LESS CURRENT LIABILITIES			-		100
NET ASSETS			-		100
CAPITAL AND RESERVES					
Called up share capital	4		-		100
SHAREHOLDERS' FUNDS			-		100

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Martyn Keates

Director

24 June 2021

The notes on page 2 form part of these financial statements.

Xero Accountants Limited
Notes to the Financial Statements
For The Year Ended 31 October 2020

1. Accounting Policies**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: NIL)

3. Debtors

	2020	2019
	£	£
Due within one year		
Called up share capital not paid	-	100
	-	100
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>

4. Share Capital

	2020	2019
Called Up Share Capital not Paid	-	100
Amount of Allotted, Called Up Share Capital	-	100
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>

5. General Information

Xero Accountants Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08275163 . The registered office is 1 Rookery House, Grove Farm, Crookham Village, Hampshire, GU51 5RX.