

**XMG HOLDINGS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 3 APRIL 2021 TO 30 APRIL 2022**

Oaktree Accountants

38 Bridge Street
Andover
Hampshire
SP10 1BW

Xmg Holdings Ltd
Balance Sheet
As at 30 April 2022

Registered number: 13311992

	30 April 2022
	£
Fixed assets	308,470
Current assets	42,143
Creditors: Amounts Falling Due Within One Year	(355,755)
	<hr/>
NET CURRENT LIABILITIES	(313,612)
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	(5,142)
	<hr/>
NET LIABILITIES	(5,142)
	<hr/> <hr/>
CAPITAL AND RESERVES	(5,142)
	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

Xmg Holdings Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13311992 . The registered office is 20-22 Wenlock Road, London, N1 7GU.

For the period ending 30 April 2022 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 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 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

Mrs Kate Griffin

Director

18/07/2022