

**EXCELSG LTD
REPORTS AND FINANCIAL STATEMENTS
FOR THE PERIOD 4 DECEMBER 2015 TO 31 DECEMBER 2016**

BizNav, Chartered Accountants

Southbridge House
Southbridge Place
Croydon
Surrey
CR0 4HA

Excelsg Ltd
Balance Sheet
As at 31 December 2016

Registered number: 09903250

	Period to 31 December 2016
	£
Fixed assets	985
Current assets	77,288
Creditors: Amounts Falling Due Within One Year	(76,957)
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NET CURRENT ASSETS	331
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TOTAL ASSETS LESS CURRENT LIABILITIES	1,316
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Accruals and deferred income	(2,050)
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NET ASSETS	(734)
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CAPITAL AND RESERVES	(734)
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Notes

1. General Information

Excelsg Ltd Registered number 09903250 is a limited by shares company incorporated in England & Wales. The Registered Office is Flat 5 - Farmstead Court, 6 Melbourne Road, Wallington, Surrey, SM6 8SY.

Excelsg Ltd
Balance Sheet (continued)
As at 31 December 2016

For the period ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

**Mr Sipho
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04/09/2017