

EXPLOSI LTD

**Company Registration Number:
06267166 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2023
(Dormant)**

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

EXPLOSI LTD

Contents of the Financial Statements

for the Period Ended 31 March 2023

[Company Information - 3](#)

[Balance sheet - 4](#)

[Footnotes to the Balance Sheet - 6](#)

EXPLOSI LTD

Company Information

for the Period Ended 31 March 2023

Registered office:

Uplands
Grosvenor Road
Godalming
England
GU7 1NZ

Company Registration Number:

06267166 (England and Wales)

EXPLOSI LTD

Balance sheet

As at 31 March 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Called up share capital not paid:	4	4
Fixed Assets:	0	0
Current assets:	468	468
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(4,611)	(4,611)
Net current assets (liabilities):	(4,143)	(4,143)
Total assets less current liabilities:	(4,139)	(4,139)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(4,139)	(4,139)
Capital and reserves:	(4,139)	(4,139)

EXPLOSI LTD

Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 March 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 13 December 2023
And Signed On Behalf Of The Board By:

Name: Anthony Bowling
Status: Director

The notes form part of these financial statements

EXPLOSI LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 0

EXPLOSI LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

