

Company Registration No. 04783198 (England and Wales)

**X-LINE CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

X-LINE CONSULTING LTD
UNAUDITED ACCOUNTS
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**X-LINE CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017**

Director	Mr D Roeleveld
Secretary	Mrs J Roeleveld
Company Number	04783198 (England and Wales)
Accountants	Smeaton & Holmes Ltd Market Street House 72 Market Street Dalton-in-Furness Cumbria LA15 8AA

X-LINE CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	56	74
Current assets			
Debtors	5	8,054	1,824
Cash at bank and in hand		321	1,248
		8,375	3,072
Creditors: amounts falling due within one year	6	(8,371)	(2,897)
Net current assets		4	175
Net assets		60	249
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		59	248
Shareholders' funds		60	249

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 10 September 2018.

Mr D Roeleveld
Director

Company Registration No. 04783198

X-LINE CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

1 Statutory information

X-Line Consulting Ltd is a private company, limited by shares, registered in England and Wales, registration number 04783198.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation			
At 1 January 2017	At cost 692	At cost 4,086	4,778
At 31 December 2017	692	4,086	4,778
Depreciation			
At 1 January 2017	691	4,013	4,704
Charge for the year	-	18	18
At 31 December 2017	691	4,031	4,722
Net book value			
At 31 December 2017	1	55	56
At 31 December 2016	1	73	74

5 Debtors

	2017	2016
	£	£
Trade debtors	7,680	1,824
Other debtors	374	-
	<u>8,054</u>	<u>1,824</u>

**X-LINE CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

6 Creditors: amounts falling due within one year	2017	2016
	£	£
Trade creditors	7,052	1,613
Taxes and social security	1,319	1,284
	<u>8,371</u>	<u>2,897</u>

7 Share capital	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

8 Average number of employees

During the year the average number of employees was 0 (2016: 0).