

**Registered Number 05064010**

**XEN EDGE LTD**

**Micro-entity Accounts**

**30 April 2023**

**Micro-entity Balance Sheet as at 30 April 2023**

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		27,607	27,883
<b>Current Assets</b>		60,291	61,786
<b>Creditors: amounts falling due within one year</b>		(6,434)	(2,737)
<b>Net current assets (liabilities)</b>		<u>53,857</u>	<u>59,049</u>
<b>Total assets less current liabilities</b>		<u>81,464</u>	<u>86,932</u>
<b>Creditors: amounts falling due after more than one year</b>		(39,815)	(45,370)
<b>Total net assets (liabilities)</b>		<u>41,649</u>	<u>41,562</u>
<b>Capital and reserves</b>		<u>41,649</u>	<u>41,562</u>

- For the year ending 30 April 2023 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 1 June 2023

And signed on their behalf by:

**MR I.UZUN, Director**

Notes to the Micro-entity Accounts for the period ended 30 April 2023

1 Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	4	5