

**XIT Services Limited****Registered number: 06105018****Balance Sheet  
as at 31 August 2018**

|                             | <b>2018</b>  | <b>2017</b>  |
|-----------------------------|--------------|--------------|
|                             | <b>£</b>     | <b>£</b>     |
| <b>Current assets</b>       |              |              |
| Cash at bank and in hand    | 1,000        | 1,000        |
|                             | <u>1,000</u> | <u>1,000</u> |
| <b>Capital and reserves</b> |              |              |
| Called up share capital     | 1,000        | 1,000        |
|                             | <u>1,000</u> | <u>1,000</u> |
| <b>Shareholder's funds</b>  |              |              |
|                             | <u>1,000</u> | <u>1,000</u> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

F Khodadadi

Director

Approved by the board on 22 March 2019

**XIT Services Limited**  
**Notes to the Accounts**  
**for the year ended 31 August 2018**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

**2 Controlling party**

The ultimate controlling party is Mr F Khodadadi, the sole director, who owns 100% of the issued share capital.

**3 Other information**

XIT Services Limited is a private company limited by shares and incorporated in England. Its registered office is:

1 Old Court Mews  
311 Chase Road  
London  
England  
N14 6JS