

2xsell Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2021

M J Smith & Co Limited
Chartered Accountants
Woodbury House
Green Lane
Exton
Exeter
Devon
EX3 0PW

2xsell Limited

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2xsell Limited

Company Information

Director	Mrs A W Wood
Registered office	14A Piermont Place Dawlish Devon EX7 9PH
Accountants	M J Smith & Co Limited Chartered Accountants Woodbury House Green Lane Exton Exeter Devon EX3 0PW

2xsell Limited

(Registration number: 04437012) Balance Sheet as at 28 February 2021

	2021 £	2020 £
Fixed assets	5,216	5,586
Current assets	53,636	38,656
Prepayments and accrued income	750	1,000
Creditors: Amounts falling due within one year	(23,580)	(42,340)
Net current assets/(liabilities)	30,806	(2,684)
Total assets less current liabilities	36,022	2,902
Creditors: Amounts falling due after more than one year	(24,500)	-
Accruals and deferred income	(2,670)	(2,715)
	<u>8,852</u>	<u>187</u>
Capital and reserves	<u>8,852</u>	<u>187</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales .

The address of its registered office is:

14A Piermont Place
Dawlish
Devon
EX7 9PH

These financial statements were authorised for issue by the director on 16 September 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2020 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

2xsell Limited

**(Registration number: 04437012)
Balance Sheet as at 28 February 2021**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 16 September 2021

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Mrs A W Wood
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.