

XELPMOC DESIGN AND TECH UK LIMITED

Regd. Office: 10 John Street London WC1N 2EB

Provisional Standalone Balance sheet as at 31st March 2022

Particulars	£
SHARE CAPITAL	100
RESERVES AND SURPLUS	
Loss for the Period	-2,783
Loan From Director	4,358
Srinivas Koora	
Current Liabilities	
Xelpmoc Design and Tech Limited, India	2,683
TOTAL EQUITIES AND LIABILITIES	<u>4,358</u>
ASSETS	
Office Deposit	4,358
IW Group Services UK Ltd	
TOTAL ASSETS	<u>4,358</u>

For Xelpmoc Design and Tech UK Limited

Place: Mumbai
Date: 17-05-2022

Srinivas Koora
Director

XELPMOC DESIGN AND TECH UK LIMITED

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Provisional Standalone Statement of Profit and Loss for the Period ending 31st March 2022

Particulars	£
Revenue from Operations	NIL
Less: Expenses	
Rental Expenses	2,782.80
Profit/ (Loss) Before Tax	-2,782.80
Tax Expense	-
Profit/ (Loss) After Tax	-2,782.80
Total Comprehensive Income for the year	-2,782.80
Earnings per Equity Share (Face Value £ 1)	
Basic (£)	-27.83
Diluted (£)	-27.83

The Company was incorporated on 22nd November 2021 with Registrar of Companies for England and Wales having Company Number 13758485. It is a wholly owned subsidiary of Xelpmoc Design and Tech Limited, India, the only subscriber to the share capital of the Company. The Company provides professional and technical consulting services and includes technology services and solutions to public and private sector clients engaged in e-commerce, hospitality, healthcare, education, and various other industries.

For Xelpmoc Design and Tech UK Limited

Place: Mumbai
Date: 17-05-2022

Srinivas Koora
Director