

COMPANY REGISTRATION NUMBER: 07072499

Ultimate ID Limited

Filleted Unaudited Financial Statements

31 December 2020

Ultimate ID Limited

Statement of Financial Position

31 December 2020

	2020	2019
	£	£
Called up share capital not paid	100	100
	---	---
Fixed assets	5,231	12,144
	-----	-----
Current assets	25,058	32,235
Prepayments and accrued income	601	601
	-----	-----
	25,659	32,836
	-----	-----
Creditors: amounts falling due within one year	45,902	68,312
	-----	-----
Net current liabilities	20,243	35,476
	-----	-----
Total assets less current liabilities	(14,912)	(23,232)
	-----	-----
Creditors: amounts falling due after more than one year	31,517	2,817
	-----	-----
	(46,429)	(26,049)
	-----	-----
Capital and reserves	(46,429)	(26,049)
	-----	-----

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 2).

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 22 July 2021 , and are signed on behalf of the board by:

Mr R Williams

Director

Company registration number: 07072499

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 11 Mallard Way, Pride Park, Derby, DE24 8GX.

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.