

**USC PROPERTY MANAGEMENT LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 29 FEBRUARY 2016 TO 28 FEBRUARY 2017**

USC PROPERTY MANAGEMENT LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 29 FEBRUARY 2016 TO 28 FEBRUARY 2017

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USC PROPERTY MANAGEMENT LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 29 FEBRUARY 2016 TO 28 FEBRUARY 2017

Director	Mr Uday Singh Chana
Company Number	09420668 (England and Wales)
Registered Office	4 LAKESIDE AVENUE LONDON Essex IG45PJ ENGLAND
Accountants	Accountingpreneur Limited Suite 110, Olympic House 28-42 Clements Road Ilford London IG1 1BA

USC PROPERTY MANAGEMENT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2017

	2017 £	2016 £
Current assets	101	3,093
Creditors: amounts falling due within one year	(14,794)	(11,048)
Net current liabilities	<u>(14,693)</u>	<u>(7,955)</u>
Total assets less current liabilities	<u>(14,693)</u>	<u>(7,955)</u>
Net liabilities	<u>(14,693)</u>	<u>(7,955)</u>
Capital and reserves	<u>(14,693)</u>	<u>(7,955)</u>

NOTES TO THE ACCOUNTS

1 Guarantees and other financial commitments

The company was incorporated on 4 February 2015 and commenced trading as from 26 March 2015.

2 Average number of employees

During the period the average number of employees was 0 (2016: 0).

For the period ending 28 February 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 November 2017

Mr Uday Singh Chana
Director

Company Registration No. 09420668

