

**USC PROPERTY MANAGEMENT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

USC PROPERTY MANAGEMENT LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

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**USC PROPERTY MANAGEMENT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022**

Director	Mr Uday Singh Chana
Company Number	09420668 (England and Wales)
Registered Office	4 Lakeside Avenue London Essex IG4 5PJ United Kingdom
Accountants	Accountingpreneur Limited Second Floor 26 Goodge Street Fitzrovia London W1T 2QG

USC PROPERTY MANAGEMENT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	2022	2021
	£	£
Fixed assets	2,847	4,027
Current assets	51,887	54,717
Prepayments and accrued income	71	52
Creditors: amounts falling due within one year	(32,323)	(23,398)
Net current assets	19,635	31,371
Total assets less current liabilities	22,482	35,398
Creditors: amounts falling due after more than one year	(51,110)	(50,000)
Net liabilities	(28,628)	(14,602)
Capital and reserves	(28,628)	(14,602)

NOTES TO THE ACCOUNTS

1 Statutory information

USC PROPERTY MANAGEMENT LTD is a private company, limited by shares, registered in England and Wales, registration number 09420668. The registered office is 4 Lakeside Avenue, London, Essex, IG4 5PJ, United Kingdom.

2 Guarantees and other financial commitments

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

3 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 28 February 2022 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 23 November 2022

Mr Uday Singh Chana
Director

Company Registration No. 09420668

