

Registered number: 09990758

Uwood Project Ltd

ACCOUNTS

FOR THE YEAR ENDED 28/02/2018

Prepared By:

Brondesbury Accountants LTD

1 college yard

56 Winchester avenue

London

nw6 7ua

Uwood Project Ltd

ACCOUNTS
FOR THE YEAR ENDED 28/02/2018

DIRECTORS
Franco Valeriani

REGISTERED OFFICE
1 College Yard
56 Winchester Avenue
London
NW6 7UA

COMPANY DETAILS
Private company limited by shares registered in EW - England
and Wales, registered number 09990758

ACCOUNTANTS
Brondesbury Accountants LTD
1 college yard
56 Winchester avenue
London
nw6 7ua

ACCOUNTS
FOR THE YEARENDED28/02/2018

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 28/02/2018

	Notes	2018 £	2017 £
CURRENT ASSETS			
Debtors	2	54	-
Cash at bank and in hand		<u>4,194</u>	<u>16,334</u>
		4,248	16,334
CREDITORS: Amounts falling due within one year	3	<u>701</u>	<u>8,404</u>
NET CURRENT ASSETS		<u>3,547</u>	<u>7,930</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,547</u>	<u>7,930</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		<u>3,447</u>	<u>7,830</u>
SHAREHOLDERS' FUNDS		<u>3,547</u>	<u>7,930</u>

For the year ending 28/02/2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 11/05/2018 and signed on their behalf by

.....
 Franco Valeriani
 Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28/02/2018

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. DEBTORS	2018	2017
	£	£
Amounts falling due within one year		
Trade debtors	54	-
	<u>54</u>	<u>-</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN
ONE YEAR

	2018	2017
	£	£
UK corporation tax	145	-
Trade creditors	556	8,404
	<u>701</u>	<u>8,404</u>

4. EMPLOYEES

	2018	2017
	No.	No.

5. SHARE CAPITAL

	2018	2017
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

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.