

Company Registration Number 10326866 (England and Wales)

**UENTIS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# UENTIS LIMITED

## STATEMENT OF FINANCIAL POSITION

AS AT 31 AUGUST 2020

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	2020		2019	
	£	£	£	£
Fixed assets		666		4
Current assets	141,748		143,658	
Prepayments and accrued income	-		22	
Creditors: amounts falling due within one year	(40,650)		(34,971)	
Net current assets		101,098		108,709
Total assets less current liabilities		101,764		108,713
Accruals and deferred income		(60)		(294)
Net assets		101,704		108,419
Capital and reserves		101,704		108,419

### Notes to the financial statements

**1 Directors' benefits: advances, credit and guarantees**

At 31 August 2020 Uentis Limited owed the director £674 (31 August 2019 £1187).

**2 Average employees**

The average number of persons (including directors) employed by the company during the year was 1 (2019 - 1).

## **UENTIS LIMITED**

### **STATEMENT OF FINANCIAL POSITION**

***AS AT 31 AUGUST 2020***

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Uentis Limited is a private company limited by shares incorporated in England and Wales. The registered office is Optionis House, 840 Ibis Court, Centre Park, Warrington, Cheshire, WA1 1RL.

The director of the company have elected not to include a copy of the income statement within the financial statements.

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 30 March 2021

Mr M Johnson

**Director**

**Company Registration Number 10326866**

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.