

U2 SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 28 FEBRUARY 2018 TO 28 FEBRUARY 2019

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UNAUDITED ACCOUNTS
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U2 SERVICES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 28 FEBRUARY 2018 TO 28 FEBRUARY 2019

Director	Ryan Liu
Company Number	11228973 (England and Wales)
Registered Office	70 Dowdeswell Close London SW15 5RL
Accountants	VNW Limited 70 Dowdeswell Close London SW15 5RL

U2 SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	Notes	2019 £
Current assets		
Cash at bank and in hand		7,162
Creditors: amounts falling due within one year	±	(7,359)
Net current liabilities		(197)
Net liabilities		(197)
Capital and reserves		
Called up share capital		1
Profit and loss account		(198)
Shareholders' funds		(197)

For the period ending 28 February 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 11 March 2019.

Ryan Liu
Director

Company Registration No. 11228973

U2 SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 28 FEBRUARY 2018 TO 28 FEBRUARY 2019

1 Statutory information

U2 Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 11228973. The registered office is 70 Dowdeswell Close , London , SW15 5RL.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2019
	£
Taxes and social security	293
Loans from directors	6,631
Accruals	435
	7,359

5 Average number of employees

During the period the average number of employees was 1.

