

Registered number: 11285866

Utiytek Service Solutions Ltd

ACCOUNTS

FOR THE 363 DAY PERIOD ENDED 31/03/2019

Utiytek Service Solutions Ltd

ACCOUNTS

FOR THE 363 DAY PERIOD ENDED 31/03/2019

DIRECTORS

Stephen John Andrews

REGISTERED OFFICE

11 Murswell Lane

Silverstone

Northants

NN12 8UT

COMPANY DETAILS

Private company limited by shares registered in EW - England
and Wales, registered number 11285866

Utiytek Service Solutions Ltd

ACCOUNTS
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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/03/2019

	Notes	2019 £
CURRENT ASSETS		
Cash at bank and in hand		<u>1,248</u>
		1,248
CREDITORS: Amounts falling due within one year	2	<u>1,586</u>
NET CURRENT LIABILITIES		<u>(338)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(338)</u>
CAPITAL AND RESERVES		
Called up share capital	4	1
Profit and loss account		<u>(339)</u>
SHAREHOLDERS' FUNDS		<u>(338)</u>

For the year ending 31/03/2019 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 03/09/2019 and signed on their behalf by

.....
 Stephen John Andrews
 Director

NOTES TO THE ACCOUNTS
FOR THE 363 DAY PERIOD ENDED 31/03/2019

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 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. CREDITORS: AMOUNTS FALLING DUE WITHIN
ONE YEAR

	2019
	£
Directors current account	1,406
Accruals	<u>180</u>
	<u>1,586</u>

3. EMPLOYEES

	2019	
	No.	No.
Average number of employees	-	

4. SHARE CAPITAL

	2019
	£
Allotted, issued and fully paid:	
1 Class 1 shares of £1 each	<u>1</u>
	<u>1</u>
New shares issued during period:	
1 Class 1 shares of £1 each	<u>1</u>
	<u>1</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.