Company Registration No. 06982521 (England and Wales)

UBICOMMS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017

UBICOMMS LTD
UNAUDITED ACCOUNTS
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UBICOMMS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2017

Director	HUSSEIN OMAR
Company Number	06982521 (England and Wales)
Registered Office	17 ENSIGN HOUSE ADMIRALS WAY LONDON GREATER LONDON E14 9XQ UK

UBICOMMS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	4	6,105	6,105
Cash at bank and in hand		3,109	35
		9,214	6,140
Creditors: amounts falling due within one year	5	(1,534)	(840)
Net current assets		7,680	5,300
Net assets		7,680	5,300
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		7,679	5,299
Shareholders' funds		7,680	5,300

For the year ending 31 August 2017 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 26 April 2018.

HUSSEIN OMAR
Director

Company Registration No. 06982521

UBICOMMS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017

1 Statutory information

UBICOMMS LTD is a private company, limited by shares, registered in England and Wales, registration number 06982521. The registered office is 17 ENSIGN HOUSE, ADMIRALS WAY, LONDON, GREATER LONDON, E14 9XQ, UK.

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

These financial statements for the year ended 31 August 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 September 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors

	2017	2016
	£	£
Trade debtors	6,105	6,105

5 Creditors: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	1,534	840

6 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

7 Average number of employees

During the year the average number of employees was 0 (2016: 0).

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.