

Registered Number 08647821

UKLOUPES LIMITED

Micro-entity Accounts

31 August 2017

Micro-entity Balance Sheet as at 31 August 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		9,500	-
Current Assets		74,506	101,605
Creditors: amounts falling due within one year		(52,505)	(100,571)
Net current assets (liabilities)		<u>22,001</u>	<u>1,034</u>
Total assets less current liabilities		<u>31,501</u>	<u>1,034</u>
Total net assets (liabilities)		<u>31,501</u>	<u>1,034</u>
Capital and reserves		<u>31,501</u>	<u>1,034</u>

- For the year ending 31 August 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 May 2018

And signed on their behalf by:

D M Keil, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2017

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Motor vehicles - 25% straight line

Other accounting policies

The company operates a directors account. The amount owed by the company to the director at the year end was £30,984.

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