

REGISTERED NUMBER: 09029310 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 APRIL 2015 TO 30 MARCH 2016
FOR
UNITED FORCES LIMITED

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FOR THE PERIOD 1 APRIL 2015 TO 30 MARCH 2016**

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UNITED FORCES LIMITED
COMPANY INFORMATION
FOR THE PERIOD 1 APRIL 2015 TO 30 MARCH 2016

DIRECTORS:

Mrs A Buxton
C K Michaels

REGISTERED OFFICE:

C/O Michael Filiou plc
Salisbury House
81 High Street
Potters Bar
Hertfordshire
EN6 5AS

REGISTERED NUMBER:

09029310 (England and Wales)

ACCOUNTANTS:

Michael Filiou Plc
Chartered Certified Accountants
www.michaelfiliou.com
Salisbury House
81 High Street
Potters Bar
Hertfordshire
EN6 5AS

ABBREVIATED BALANCE SHEET
30 MARCH 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Investments	2		33		33
CURRENT ASSETS					
Debtors	3	444,605		444,605	
CREDITORS					
Amounts falling due within one year		<u>284,940</u>		<u>296,708</u>	
NET CURRENT ASSETS			<u>159,665</u>		<u>147,897</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			159,698		147,930
CREDITORS					
Amounts falling due after more than one year			<u>162,418</u>		<u>149,690</u>
NET LIABILITIES			<u>(2,720)</u>		<u>(1,760)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(2,820)</u>		<u>(1,860)</u>
SHAREHOLDERS' FUNDS			<u>(2,720)</u>		<u>(1,760)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

UNITED FORCES LIMITED (REGISTERED NUMBER: 09029310)

ABBREVIATED BALANCE SHEET - continued
30 MARCH 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 March 2017 and were signed on its behalf by:

Mrs A Buxton - Director

C K Michaels - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 APRIL 2015 TO 30 MARCH 2016**

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. FIXED ASSET INVESTMENTS

**Investments
other
than
loans
£**

COST

At 1 April 2015
and 30 March 2016

33

NET BOOK VALUE

At 30 March 2016
At 31 March 2015

33

33

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Associated company**Rosegem Limited**

Country of incorporation: Great Britain

Nature of business: Property development.

	%		
Class of shares:	holding		
Ordinary shares	33.33		
		2016	2015
		£	£
Aggregate capital and reserves		(41,366)	(18,940)
Loss for the period		<u>(21,526)</u>	<u>(19,039)</u>

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 444,605 (2015 - £ 444,605)

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</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.