REGISTERED NUMBER: 09029310 (England and Wales)

ABRIDGED UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 29 MARCH 2021

FOR

UNITED FORCES LIMITED

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

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FOR THE YEAR ENDED 29 MARCH 2021

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COMPANY INFORMATION
FOR THE YEAR ENDED 29 MARCH 2021

DIRECTORS:	Mrs A Buxton Mr C K Michaels
REGISTERED OFFICE:	c/o Michael Filiou Ltd Salisbury House 81 High Street Potters Bar Hertfordshire EN6 5AS
REGISTERED NUMBER:	09029310 (England and Wales)
ACCOUNTANTS:	Michael Filiou Ltd Chartered Certified Accountants www.michaelfiliou.com Salisbury House 81 High Street Potters Bar Hertfordshire EN6 5AS

ABRIDGED STATEMENT OF FINANCIAL POSITION
29 MARCH 2021

	Notes	2021 £	£	2020 £	£
FIXED ASSETS					
Investments	5		**33**		33
CURRENT ASSETS					
Debtors	6	**795,490**		730,143	
CREDITORS					
Amounts falling due within one year		**798,663**		733,316	
NET CURRENT LIABILITIES			**(3,173)**		(3,173)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(3,140)**		(3,140)
CAPITAL AND RESERVES					
Called up share capital	7		**100**		100
Retained earnings			**(3,240)**		(3,240)
SHAREHOLDERS' FUNDS			**(3,140)**		(3,140)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 March 2021 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

(b) 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.

The notes form part of these financial statements

continued...

ABRIDGED STATEMENT OF FINANCIAL POSITION - continued
29 MARCH 2021

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Statement of Financial Position for the year ended 29 March 2021 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 20 December 2021 and were signed on its behalf by:

Mrs A Buxton - Director

Mr C K Michaels - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

United Forces Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared under the historical cost convention.

Going concern
The accounts have been prepared on a going concern basis.

The directors are aware however of material uncertainties that cast doubt on the company's ability to continue as a going concern. As with most businesses, these material uncertainties are in relation to the ongoing Covid-19 virus outbreak which has had an impact on the operations, customers, suppliers and staff. The directors have (where appropriate) utilised the grants and benefits available from the government and are taking all the steps they can to protect the future of the business.

Investments in associates
Investments in associate undertakings are recognised at cost.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

4. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2020 - NIL).

5. FIXED ASSET INVESTMENTS

Information on investments other than loans is as follows:

	Totals £
COST	
At 30 March 2020 and 29 March 2021	**33**
NET BOOK VALUE	
At 29 March 2021	**33**
At 29 March 2020	33

The company's investments at the Statement of Financial Position date in the share capital of companies include the following:

Associated company

Rosegem Limited
Registered office: Salisbury House, 81 High Street, Potters Bar, Hertfordshire EN6 5AS
Nature of business: Property development

	%
Class of shares:	holding
Ordinary shares	33.33

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

	2021 £	2020 £
Other debtors	**795,490**	730,143

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2021 £	2020 £
100	Ordinary	£1	**100**	100

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8. RELATED PARTY DISCLOSURES

At the balance sheet date, the Company is owed £641,365 (2020 - £641,365) from its associated company, Rosegem Limited. This amount is included in Debtors amount falling due after more than one year.

At the balance sheet date, the Company is owed £154,125 (2020 - £88,778) from Green Monday Ltd, a company ultimately under the common control of both directors, Mrs A Buxton and Mr C K Michaels. This amount is included in Debtors amount falling due after more than one year.

9. ULTIMATE CONTROLLING PARTY

The controlling party are the directors, Mrs A Buxton and Mr C K Michaels, as they each own 50% of the issued share capital of the company.

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.