REGISTERED NUMBER: 09029310 (England and Wales)

ABRIDGED UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 29 MARCH 2022 TO 27 MARCH 2023

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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UNITED FORCES LIMITED

COMPANY INFORMATION
FOR THE PERIOD 29 MARCH 2022 TO 27 MARCH 2023

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 BALANCE SHEET
27 MARCH 2023

	Notes	2023 £	£	2022 £	£
FIXED ASSETS					
Investments	5		**33**		33
CURRENT ASSETS					
Debtors	6	**777,490**		795,490	
CREDITORS					
Amounts falling due within one year		**780,663**		798,663	
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 period ended 27 March 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 27 March 2023 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 BALANCE SHEET - continued
27 MARCH 2023

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 Balance Sheet for the period ended 27 March 2023 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 25 March 2024 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.

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

Taxation
Taxation for the period 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 balance sheet date.

4. EMPLOYEES AND DIRECTORS

The average number of employees during the period was NIL (2022 - NIL).

5. FIXED ASSET INVESTMENTS

Information on investments other than loans is as follows:

	Totals £
COST	
At 29 March 2022	
and 27 March 2023	**33**
NET BOOK VALUE	
At 27 March 2023	**33**
At 28 March 2022	33

continued...

5. FIXED ASSET INVESTMENTS - continued

The company's investments at the Balance Sheet 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

	2023	2022
	£	£
Other debtors	777,490	795,490

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2023 £	2022 £
100	Ordinary	£1	100	100

8. RELATED PARTY DISCLOSURES

At the balance sheet date, the Company is owed £641,365 (2022 - £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 £136,125 (2022 - £154,125) 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.