Registered Number 09894530

UWAILA LTD

Micro-entity Accounts

30 November 2016

UWAILA LTD **Registered Number 09894530**

Micro-entity Balance Sheet as at 30 November 2016

	Notes	*2016*
		£
Current assets		
Cash at bank and in hand		1,417
		1,417
Creditors: amounts falling due within one year	1	(1,614)
Net current assets (liabilities)		(197)
Total assets less current liabilities		(197)
Total net assets (liabilities)		(197)
Capital and reserves		
Called up share capital	2	1
Profit and loss account		(198)
Shareholders' funds		(197)

- For the year ending 30 November 2016 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 1 June 2017

And signed on their behalf by:
UWAILA OSADOLOR, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2016

1 **Creditors**

	2016
	£
Secured Debts	1,614

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016
	£
1 Ordinary shares of £1 each	1

3 **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.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

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.