Registered Number 09976868

UNITING AMBITION OUTSOURCING LIMITED

Micro-entity Accounts

31 January 2017

UNITING AMBITION OUTSOURCING LIMITED **Registered Number 09976868**

Micro-entity Balance Sheet as at 31 January 2017

	Notes	*2017*
		£
Current assets		
Debtors		100
		100
Net current assets (liabilities)		100
Total assets less current liabilities		100
Total net assets (liabilities)		100
Capital and reserves		
Called up share capital		100
Shareholders' funds		100

- For the year ending 31 January 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 27 October 2017

And signed on their behalf by:
A Shaw, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Med IC2, Keele University Business Park, Newcastle under Lyme, Staffordshire, ST5 5NH.

Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102 Section 1A, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

Basis of preparation

The financial statements are prepared in sterling, which is the functional currency of the entity.

Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year.

Other accounting policies

Controlling party

The ultimate parent company is deemed to be Assured Solutions Holdings Limited, a company registered in England and Wales. The consolidated financial statements can be obtained from www.beta.companieshouse.gov.uk.

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.