REGISTERED NUMBER: 10316632 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 August 2018

for

United Capital Holdings Limited

United Capital Holdings Limited (Registered number: 10316632)

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for the Year Ended 31 August 2018

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Balance Sheet
31 August 2018

	31.8.18		31.8.17	
	£	£	£	£
FIXED ASSETS		507		928
CURRENT ASSETS	1,004		1,011	
CREDITORS				
Amounts falling due within one year	(4,771)		(2,993)	
NET CURRENT LIABILITIES		(3,767)		(1,982)
TOTAL ASSETS LESS CURRENT LIABILITIES		(3,260)		(1,054)
CAPITAL AND RESERVES		(3,260)		(1,054)

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

United Capital Holdings Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10316632

Registered office: Unit 1.14
Barking Enterprise Centre
50 Cambridge Road
Barking
Essex
IG11 8FG

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2017 - NIL).

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The Director, Mrs. Hina Shazad, controls the company as a result of controlling directly 100% of the issued share capital.

At 31/08/2018, the company owed £3,391.00 to Director, Mrs. Hina Shazad, as a result of loans made to the company. The loans are unsecured and interest free.

continued...

Balance Sheet - continued
31 August 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 March 2019 and were signed by:

Mrs H Shazad - Director

Report of the Accountants to the Director of United Capital Holdings Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2018 set out on pages one to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Cooper Harland
Accountants & Tax Consultants
Unit 1.14
Barking Enterprise Centre
50 Cambridge Road
Barking
Essex
IG11 8FG

13 March 2019

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.