

Registered number
14757708

Uxed Ltd
Unaudited Accounts
for the period
25 March 2023 to 31 March 2024

Uxed Ltd
Balance Sheet
as at 31 March 2024

	Notes	2024 £
Fixed assets		
Tangible assets	3	333
		333
Current assets		
Cash at bank and in hand	15,813	
	15,813	
Creditors: amounts falling due within one year	(4,345)	
Net current assets / (liabilities)		11,468
Total assets less current liabilities		11,801
Provisions for liabilities		(0)
Accruals and deferred income		(780)
Total net assets (liabilities)		11,021
Capital and reserves		
Called up share capital	4	10
Profit and loss account		11,011
Shareholders' funds		11,021

Uxed Ltd
Balance Sheet
as at 31 March 2024

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the period ending 31 March 2024 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 Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Miss C Hayes

Director

Approved by the board on 16 April 2024

Company Number: 14757708 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

79 Chinnor Road
Thame
Oxfordshire
OX9 3LP
United Kingdom

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Computer equipment	33.3% Straight Line
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2. Employees

	2024
Average number of employees during the period	1
Other employment information	
1	

3. Tangible fixed assets

	Computer equipment	Total
Cost or valuation	£	£
Additions	500	500
At 31 March 2024	500	500
Depreciation		
Charge for the period	167	167
At 31 March 2024	167	167
Net book value		
At 31 March 2024	333	333
At 24 March 2023	0	0

4. Share capital

	2024
	£
Allotted, called up and fully paid:	
10 Ordinary shares of £1.00 each	10
	10

