

Registered number
14757708

Uxed Ltd
Unaudited Accounts
for the year ended
31 March 2025

Uxed Ltd
Balance Sheet
as at 31 March 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	3	1,150	333
		1,150	333
Current assets			
Debtors	9,250	0	
Cash at bank and in hand	40,324	15,813	
	49,574	15,813	
Creditors: amounts falling due within one year	(17,445)	(4,345)	
Net current assets / (liabilities)		32,129	11,468
Total assets less current liabilities		33,279	11,801
Provisions for liabilities		(0)	(0)
Accruals and deferred income		(990)	(780)
Total net assets (liabilities)		32,289	11,021
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		32,279	11,011
Shareholders' funds		32,289	11,021

Uxed Ltd
Balance Sheet
as at 31 March 2025

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 year ending 31 March 2025 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 23 April 2025

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

Registered Office:

23 Coombe Hill Crescent
Thame
OX9 2EQ
England

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

2. Employees

	2025	2024
Average number of employees during the period	1	1

3. Tangible fixed assets

	Computer equipment	Total
Cost or valuation	£	£
At 1 April 2024	500	500
Additions	1,476	1,476
At 31 March 2025	1,976	1,976
Depreciation		
At 1 April 2024	167	167
Charge for the period	659	659
At 31 March 2025	826	826
Net book value		
At 31 March 2025	1,150	1,150
At 31 March 2024	333	333

4. Share capital

	2025	2024
	£	£
Allotted, called up and fully paid:		
10 (2024: 10) Ordinary shares of £1.00 each	10	10
	10	10

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.