

Registered number
14757708

Uxed Ltd
Unaudited Accounts
for the year ended
31 March 2026

Uxed Ltd
Balance Sheet
as at 31 March 2026

	Notes	2026 £	2025 £
Fixed assets			
Tangible assets	3	1,671	1,150
		1,671	1,150
Current assets			
Debtors	11,022	9,250	
Cash at bank and in hand	66,188	40,324	
	77,210	49,574	
Creditors: amounts falling due within one year	(25,434)	(17,445)	
Net current assets / (liabilities)		51,776	32,129
Total assets less current liabilities		53,447	33,279
Provisions for liabilities		(0)	(0)
Accruals and deferred income		(1,152)	(990)
Total net assets (liabilities)		52,295	32,289
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		52,285	32,279
Shareholders' funds		52,295	32,289

Uxed Ltd
Balance Sheet
as at 31 March 2026

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 2026 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 17 April 2026

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

	2026	2025
Average number of employees during the period	1	1

3. Tangible fixed assets

	Computer equipment	Total
Cost or valuation	£	£
At 1 April 2025	1,976	1,976
Additions	2,059	2,059
Disposals	(289)	(289)
At 31 March 2026	3,746	3,746
Depreciation		
At 1 April 2025	826	826
Charge for the period	1,249	1,249
At 31 March 2026	2,075	2,075
Net book value		
At 31 March 2026	1,671	1,671
At 31 March 2025	1,150	1,150

4. Share capital

	2026	2025
	£	£
Allotted, called up and fully paid:		
10 (2025: 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.