REGISTERED NUMBER: SC210739 (Scotland)

UK INTERNET SITES LTD.

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 SEPTEMBER 2017

Whitelaw Wells
Chartered Accountants
9 Royal Crescent
Glasgow
G3 7SP

UK INTERNET SITES LTD. (BY SHARES) (REGISTERED NUMBER: SC210739)

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FOR THE YEAR ENDED 30 SEPTEMBER 2017

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UK INTERNET SITES LTD. (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2017

DIRECTORS:	Mr C Duncan Mr G T Sandwell
SECRETARY:	Mr C Duncan
REGISTERED OFFICE:	9 Royal Crescent Glasgow G3 7SP
REGISTERED NUMBER:	SC210739 (Scotland)
ACCOUNTANTS:	Whitelaw Wells Chartered Accountants 9 Royal Crescent Glasgow G3 7SP

BALANCE SHEET
30 SEPTEMBER 2017

	2017	2016
	£	£
CURRENT ASSETS	7,145	15,687
PREPAYMENTS AND ACCRUED INCOME	3,976	2,817
CREDITORS		
Amounts falling due within one year	(5,333)	(2,824)
NET CURRENT ASSETS	5,788	15,680
TOTAL ASSETS LESS CURRENT LIABILITIES	5,788	15,680
CREDITORS		
Amounts falling due after more than one year	(18,000)	(18,000)
ACCRUALS AND DEFERRED INCOME	(1,289)	(1,242)
NET LIABILITIES	(13,501)	(3,562)
CAPITAL AND RESERVES	(13,501)	(3,562)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

continued...

BALANCE SHEET - continued
30 SEPTEMBER 2017

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 Board of Directors on 1 June 2018 and were signed on its behalf by:

Mr C Duncan - Director

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.