

UKF CONSULTING LIMITED

**Company Registration Number:
SC434821 (Scotland)**

Unaudited micro entity accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

UKF CONSULTING LIMITED

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UKF CONSULTING LIMITED

Company Information

for the Period Ended 31 October 2019

Director:	MR M U Khalid
Registered office:	5a Walker Street Edinburgh GB-SCT EH3 7JY
Company Registration Number:	SC434821 (Scotland)

UKF CONSULTING LIMITED

Balance sheet

As at 31 October 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	16,376	9,784
Creditors: amounts falling due within one year:	(7,029)	(3,329)
Net current assets (liabilities):	9,347	6,455
Total assets less current liabilities:	9,347	6,455
Accruals and deferred income:	(9,215)	(6,353)
Total net assets (liabilities):	132	102
Capital and reserves:	132	102

UKF CONSULTING LIMITED

Balance sheet continued

For the year ending 31 October 2019 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 July 2020

And Signed On Behalf Of The Board By:

Name: MR M U Khalid

Status: Director

The notes form part of these financial statements

UKF CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 October 2019

2. Off balance sheet disclosure

No

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.