U AND T INVESTMENTS LTD

DIRECTORS
URFAN TARIQ

REGISTERED OFFICE
C/O CALDER COMPLIANCE AND CONSULTING
153, ROOM 7 QUEEN STREET
GLASGOW
G1 3BJ

REGISTERED NUMBER
SC482136

FRIDAY
S8EDDVAX
SCT 20/09/2019 #120
COMPANIES HOUSE

BANKERS

ACCOUNTANTS
CALDER COMPLIANCE & CONSULTING
601 DUKE STREET
GLASGOW
G31 1PZ

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U AND T INVESTMENTS LTD

DIRECTORS' REPORT

The directors have pleasure in presenting their report and the financial statements for the period ended 31 July 2018

PRINCIPAL ACTIVITIES

The company was dormant in the year under review.

DIRECTORS

The directors shown below have held office during the entire period from 01 August 2017 to the date of this report. Their interests in the shares of the company are shown:

	31/07/18	31/07/17
URFAN TARIQ	10	10

SPECIAL PROVISIONS

Advantage has been taken in the preparation of this report of the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

APPROVAL

The directors' report was approved by the Board on 18 September 2019 and signed on its behalf by:

URFAN TARIQ
DIRECTOR

U AND T INVESTMENTS LTD
PROFIT & LOSS ACCOUNT
PERIOD ENDED 31 JULY 2018

	Note	2018	2017
		£	£
TURNOVER		0	0
Cost of sales		0	0
GROSS PROFIT		*0*	*0*
Other operating income		-	
Net operating costs		0	0
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	1	0	0
Tax on profit on ordinary activities	2	0	0
PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION		0	0
Dividends		0	0
RETAINED PROFIT CARRIED FORWARD		0	0

The notes on pages 6-7 form part of these financial statements

U AND T INVESTMENTS LTD
BALANCE SHEET
AS AT 31 JULY 2018

	Note		2018	2017
		£	£	£
FIXED ASSETS				
Tangible assets	3		0	0
			0	0
CURRENT ASSETS				
Stock/WIP		0		0
Debtors	4	10		0
Cash at bank and in hand		0		0
		10		0
CURRENT LIABILITIES				
Creditors	5	0		0
NET CURRENT LIABILITIES			10	-
TOTAL ASSETS LESS LIABILITIES			10	-
CAPITAL AND RESERVES				
Called up share capital	6		10	0
Profit and loss account	7		-	-
SHAREHOLDERS' FUNDS			10	-

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
Directors' responsibilities;
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. 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 in accordance with the provisions applicable to companies subject to the small companies' regime.
The financial statements were approved by the Board on 18 September 2019 and signed on its behalf by:



URFAN TARIQ
DIRECTOR
The notes of pages 6-7 form part of these financial statements

U AND T INVESTMENTS LTD

ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The financial statements are prepared in accordance with the Companies Act 2006 under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

FINANCIAL REPORTING STANDARD NUMBER 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

TANGIBLE FIXED ASSETS

Provision is made for the depreciation of fixed assets in order to write off the written down values of assets in use at the end of the year over their expected useful lives.

STOCKS

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

DEFERRED TAXATION

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

HIRE PURCHASE AND LEASING COMMITMENTS

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

U AND T INVESTMENTS LTD
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018

	2018	2017
1. PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		
Profit on ordinary activities before taxation is arrived at after charging :-	£	£
Depreciation of tangible fixed assets	*0*	*0*
Directors' remuneration	0	0

2. TAXATION		
	£	£
Provided for the period - UK corporation tax	*0*	*0*

3. TANGIBLE FIXED ASSETS

	£
COST	
At 01 August 2017	-
and at 31 July 2018	-
DEPRECIATION	
At 01 August 2017	-
Charge for year	-
At 31 July 2018	-
NET BOOK VALUE	
At 01 August 2017	-
At 31 July 2018	-

4. DEBTORS		
	£	£
Trade Debtors	0	0

U AND T INVESTMENTS LTD
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018

5. CREDITORS

	2018	2017
	£	£
Taxation and social security	0	0
Other creditors	0	0
	0	0

6. CALLED UP SHARE CAPITAL

	£	£
Allotted, called up and fully paid		
10 ordinary shares of £1 each	10	10

7. RESERVES

	P&L ACCOUNT
	£
At 01 August 2017	-
Profit for the year	0
Dividends	0
At 31 July 2018	-