

Unaudited Financial Statements

for the Period

21 June 2016 to 30 June 2017

for

Utopiaworld Services Limited

* Amended *



Contents of the Financial Statements
for the Period 21 June 2016 to 30 June 2017

	Page
Balance Sheet	1

Balance Sheet
30 June 2017

	£
CURRENT ASSETS	13,858
CREDITORS	
Amounts falling due within one year	(9,060)
NET CURRENT ASSETS	<u>4,798</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,798</u>
CAPITAL AND RESERVES	<u>4,798</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Utopiaworld Services Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC538521

Registered office: The Old School, Dunsyre
Carnwath
Lanarkshire
ML11 8NG

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at 30 June 2017, the Director, Mrs E Tucker was owed £706.

This loan is interest-free, unsecured and has no set repayment terms.

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

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

The director acknowledges her 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.

Balance Sheet - continued
30 June 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 director on 6 September 2017 and were signed by:

Eva Tucker

Mrs E Tucker - Director