

Unaudited Financial Statements  
for the Year Ended 30 June 2018  
for  
Utopiaworld Services Limited

\* Amended \*



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for the Year Ended 30 June 2018

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Balance Sheet  
30 June 2018

|                                              | 30.6.18 | 30.6.17 |
|----------------------------------------------|---------|---------|
|                                              | £       | £       |
| <b>CURRENT ASSETS</b>                        | 1,442   | 13,858  |
| <b>CREDITORS</b>                             |         |         |
| Amounts falling due within one year          | (311)   | (9,060) |
| <b>NET CURRENT ASSETS</b>                    | 1,131   | 4,798   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | 1,131   | 4,798   |
| <b>CAPITAL AND RESERVES</b>                  | 1,131   | 4,798   |

**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  
Camwath  
Lanarkshire  
ML11 8NG

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2017 - 1).

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

As at 30 June 2018, the Director, Mrs E Tucker owed £931 to the company.

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 year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 2018

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 8 October 2018 and were signed by:

*Eva Tucker*

Mrs E Tucker - Director