

REGISTERED NUMBER: 03357410 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2018

for

United Cable Services Limited

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for the Year Ended 30 April 2018

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United Cable Services Limited
Company Information
for the Year Ended 30 April 2018

DIRECTOR: Mr R Cowan

SECRETARY: Mrs C Cowen

REGISTERED OFFICE: Gautam House
1-3 Shenley Avenue
Ruislip Manor
Middlesex
HA4 6BP

REGISTERED NUMBER: 03357410 (England and Wales)

ACCOUNTANTS: Koshal Associates
Chartered Accountants
Gautam House
1-3 Shenley Avenue
Ruislip Manor
Middlesex
HA4 6BP

United Cable Services Limited (Registered number: 03357410)

Balance Sheet
30 April 2018

	Notes	30.4.18 £	£	30.4.17 £	£
FIXED ASSETS					
Tangible assets	4		263		350
CURRENT ASSETS					
Cash at bank		143,232		69,286	
CREDITORS					
Amounts falling due within one year	5	<u>42,530</u>		<u>29,804</u>	
NET CURRENT ASSETS			<u>100,702</u>		<u>39,482</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>100,965</u>		<u>39,832</u>
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			<u>100,963</u>		<u>39,830</u>
SHAREHOLDERS' FUNDS			<u>100,965</u>		<u>39,832</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

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

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 18 January 2019 and were signed by:

Mr R Cowan - Director

Notes to the Financial Statements
for the Year Ended 30 April 2018

1. STATUTORY INFORMATION

United Cable Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2017 - 2) .

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 May 2017			
and 30 April 2018	<u>2,241</u>	<u>1,192</u>	<u>3,433</u>
DEPRECIATION			
At 1 May 2017	2,108	975	3,083
Charge for year	<u>33</u>	<u>54</u>	<u>87</u>
At 30 April 2018	<u>2,141</u>	<u>1,029</u>	<u>3,170</u>
NET BOOK VALUE			
At 30 April 2018	<u>100</u>	<u>163</u>	<u>263</u>
At 30 April 2017	<u>133</u>	<u>217</u>	<u>350</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.18	30.4.17
	£	£
Trade creditors	1	-
Taxation and social security	41,449	28,651
Other creditors	<u>1,080</u>	<u>1,153</u>
	<u>42,530</u>	<u>29,804</u>

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.