

Company registration number: 04664631

UK Renovations Limited

Unaudited filleted financial statements

31 December 2018

UK Renovations Limited

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UK Renovations Limited

Directors and other information

Directors

M D Perkins

L Perkins

Company number

04664631

Registered office

Commercial Yard

High Street

Knaresborough

North Yorkshire

HG5 0EA

Accountants

Howard Matthews Partnership

Queensgate House

23 North Park Road

Harrogate

North Yorkshire

HG1 5PD

UK Renovations Limited

Statement of financial position

31 December 2018

	2018	2017
	£	£
Fixed assets	11,397	21,429
	<hr/>	<hr/>
Current assets	148,636	160,539
Creditors: amounts falling due within one year	(55,429)	(44,659)
	<hr/>	<hr/>
Net current assets	93,207	115,880
	<hr/>	<hr/>
Total assets less current liabilities	104,604	137,309
Accruals and deferred income	(800)	(800)
	<hr/>	<hr/>
Net assets	103,804	136,509
	<hr/>	<hr/>
Capital and reserves	103,804	136,509
	<hr/>	<hr/>
Notes to the financial statements		

UK Renovations Limited

Year ended 31 December 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2017: 4).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
M D Perkins	(1)	(379)	(380)

2017

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
M D Perkins	-	(1)	(1)

For the year ending 31 December 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.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 March 2019 , and are signed on behalf of the board by:

M D Perkins

Director

Company registration number: 04664631

The company is a private company limited by shares, registered in England & Wales.

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.