REGISTERED NUMBER: 05030729

Unaudited Financial Statements

for the Year Ended 31 July 2018

for

Usable Technology Limited

Contents of the Financial Statements
for the Year Ended 31 July 2018

Balance Sheet
31 July 2018

	31.7.18		31.7.17	
	£	£	£	£
FIXED ASSETS		81		108
CURRENT ASSETS	42,090		51,557	
CREDITORS				
Amounts falling due within one year	(42,170)		(51,565)	
NET CURRENT LIABILITIES		(80)		(8)
TOTAL ASSETS LESS CURRENT LIABILITIES		1		100
CAPITAL AND RESERVES		1		100

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Usable Technology Limited is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address are as below:

Registered number: 05030729

Registered office: 142 Cromwell Road
Kensington
London
SW7 4EF

2. **AVERAGE NUMBER OF EMPLOYEES**

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

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

The following advances and credits to a director subsisted during the years ended 31 July 2018 and 31 July 2017:

	31.7.18	31.7.17
	£	£
D Ogunremi		
Balance outstanding at start of year	-	28,760
Amounts advanced	13,680	-
Amounts repaid	-	(28,760)
Balance outstanding at end of year	13,680	-

As at the year end, the Director owes the Client £13,680.03. This was fully repaid on 23/04/2019

continued...

Balance Sheet - continued
31 July 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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

(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.

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 26 April 2019 and were signed by:

D Ogunremi - Director