

Registered Number 06714542

UNITFORCE UK LIMITED

Micro-entity Accounts

31 December 2017

Micro-entity Balance Sheet as at 31 December 2017

	Notes	2017	2016
		£	£
Tangible assets	1	-	2,081
Fixed Assets		-	2,081
Cash at bank and in hand		-	508
Current Assets		-	508
Net current assets (liabilities)		-	508
Total assets less current liabilities		-	2,589
Creditors: amounts falling due after more than one year		(18,767)	(19,149)
Total net assets (liabilities)		<u>(18,767)</u>	<u>(16,560)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(18,867)	(16,660)
Shareholders' funds		<u>(18,767)</u>	<u>(16,560)</u>

- For the year ending 31 December 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 March 2018

And signed on their behalf by:

Norman Martin, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2017

1 Tangible fixed assets

	£
Cost	
At 1 January 2017	9,923
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2017	<u>9,923</u>
Depreciation	
At 1 January 2017	7,842
Charge for the year	2,081
On disposals	-
At 31 December 2017	<u>9,923</u>
Net book values	
At 31 December 2017	<u>0</u>
At 31 December 2016	<u>2,081</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
100 Ordinary shares of £1 each	100	100

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