

**UNITED FOR ALL AGES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018**

TaxAssist Accountants

289 Aylsham Road
Norwich
Norfolk
NR3 2RY

United for All Ages Ltd
Statement of Financial Position
As at 31 May 2018

Registered number: 07211935

	31 May 2018	Period to 31 May 2017
	£	£
Creditors: Amounts Falling Due Within One Year	(12,863)	(12,515)
NET CURRENT LIABILITIES	<u>(12,863)</u>	<u>(12,515)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(12,863)</u>	<u>(12,515)</u>
Accruals and deferred income	(600)	(600)
NET ASSETS	<u>(13,463)</u>	<u>(13,115)</u>
RESERVES	<u>(13,463)</u>	<u>(13,115)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	31 May 2018	Period to 31 May 2017
Office and administration	2	2
	<u>2</u>	<u>2</u>

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. General Information

United for All Ages Ltd is a private company, limited by guarantee, incorporated in England & Wales, registered number 07211935. The registered office is Thrums, The Hill, Norwich, Norfolk, NR12 0PW.

United for All Ages Ltd
Statement of Financial Position (continued)
As at 31 May 2018

For the year ending 31 May 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Denise Burke

08/02/2019

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.