

UK LINK LTD

**Company Registration Number:
08225316 (England and Wales)**

Unaudited abridged accounts for the year ended 29 September 2020

Period of accounts

Start date: 30 September 2019

End date: 29 September 2020

UK LINK LTD

Contents of the Financial Statements for the Period Ended 29 September 2020

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Balance sheet

As at 29 September 2020

	<i>Notes</i>	2020	2019
		£	£
Current assets			
Debtors:		253,580	155,382
Cash at bank and in hand:		49,620	733
Investments:		18,121	24,182
Total current assets:		321,321	180,297
Creditors: amounts falling due within one year:		(257,575)	(178,475)
Net current assets (liabilities):		63,746	1,822
Total assets less current liabilities:		63,746	1,822
Creditors: amounts falling due after more than one year:	3	(50,000)	(5,000)
Total net assets (liabilities):		13,746	(3,178)
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		13,745	(3,179)
Shareholders funds:		13,746	(3,178)

The notes form part of these financial statements

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Balance sheet statements

For the year ending 29 September 2020 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 04 January 2021
and signed on behalf of the board by:**

Name: Mr M Han
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 29 September 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

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Notes to the Financial Statements for the Period Ended 29 September 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 29 September 2020

3. Creditors: amounts falling due after more than one year note

Bounce Back Loan of £50,000 is unsecured and interest free for 12 months. The loan is repayable by May 2026.

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Notes to the Financial Statements for the Period Ended 29 September 2020

4. Loans to directors

Name of director receiving advance or credit:	Mr M Han
Description of the loan:	At the year end, the company owes the director, Mr M Han, £77,641 (2019: £86,544) in its loan account. The amount is unsecured, interest free and repayable on demand.
	£
Balance at 30 September 2019	86,544
Advances or credits repaid:	8,903
Balance at 29 September 2020	<u>77,641</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.