

Company registration number: 08886843

UK Investment Company Limited

Unaudited filleted financial statements

29 February 2020

UK Investment Company Limited

Contents

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

UK Investment Company Limited

Directors and other information

Director	Mr Anwar Ali
Company number	08886843
Registered office	Doshi Accountants Limited 6th Floor, AMP House Dingwall Road Croydon CR0 2LX
Accountants	Doshi & Co. Accountants 6th Floor AMP House Dingwall Road Croydon CR0 2LX

UK Investment Company Limited

Report to the director on the preparation of the

unaudited statutory financial statements of UK Investment Company Limited

Year ended 29 February 2020

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 29 February 2020 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Doshi & Co. Accountants

6th Floor

AMP House

Dingwall Road

Croydon

CR0 2LX

27 February 2021

UK Investment Company Limited

Statement of financial position

29 February 2020

	2020	2019
	£	£
Current assets	105,919	120,099
Creditors: amounts falling due within one year	-	(13,764)
Net current assets	105,919	106,335
Total assets less current liabilities	105,919	106,335
Accruals and deferred income	(180)	(180)
Net assets	105,739	106,155
Capital and reserves	105,739	106,155
Notes to the financial statements		

UK Investment Company Limited

Year ended 29 February 2020

1. Directors advances, credits and guarantees

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

2020

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Anwar Ali	36,449	69,470	105,919
	<hr/>	<hr/>	<hr/>

2019

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Anwar Ali	36,449	-	36,449
	<hr/>	<hr/>	<hr/>

The company did not trade during the year and has not made either a profit or loss.

For the year ending 29 February 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 director acknowledges his 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 27 February 2021 , and are signed on behalf of the board by:

Mr Anwar Ali

Director

Company registration number: 08886843

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