

Registered Number: 09956531  
England and Wales

## UMM LIMITED

Dormant Accounts

### **Period of accounts**

**Start date:** 01 January 2023

**End date:** 31 December 2023

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<b>Directors</b>	Jonathan Myers Elizebeth Myers Christopher Urquhart
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<b>Registered Number</b>	09956531
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<b>Registered Office</b>	UWM House 6 Fusion Court Leeds West Yorkshire LS25 2GH
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<b>Accountants</b>	UWM Accountants UWM House 6 Fusion Court Leeds LS25 2GH
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**UMM LIMITED**  
**Statement of Financial Position**  
**As at 31 December 2023**

	<b>Notes</b>	<b>2023</b> £	<b>2022</b> £
<b>Current assets</b>			
Cash at bank and in hand		120	120
<b>Net current assets</b>		<u><b>120</b></u>	<u><b>120</b></u>
 <b>Total assets less current liabilities</b>		 120	 120
<b>Net assets</b>		<u><b>120</b></u>	<u><b>120</b></u>
 <b>Capital and reserves</b>			
Called up share capital		120	120
<b>Shareholder's funds</b>		<u><b>120</b></u>	<u><b>120</b></u>

For the year ended 31 December 2023 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. 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.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 01 February 2024 and were signed on its behalf by:

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Elizebeth Myers  
Director

**UMM LIMITED**  
**Notes to the Financial Statements**  
**For the year ended 31 December 2023**

**General Information**

UMM Limited is a private company, limited by shares, registered in England and Wales, registration number 09956531, registration address UWM House, 6 Fusion Court, Leeds, West Yorkshire, LS25 2GH.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

**2. Average number of employees**

Average number of employees during the year was 0 (2022 : 0).

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.