

Registered number
11324762

The UK Mortgage Adviser Ltd
Unaudited Accounts
for the year ended
30 June 2023

The UK Mortgage Adviser Ltd
Balance Sheet
as at 30 June 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand	100	100	
	100	100	
Net current assets / (liabilities)		100	100
Total assets less current liabilities		100	100
Provisions for liabilities		(0)	(0)
Total net assets (liabilities)		100	100
Capital and reserves			
Called up share capital	2	100	100
Shareholders' funds		100	100

The UK Mortgage Adviser Ltd
Balance Sheet
as at 30 June 2023

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 30 June 2023 the company was entitled to exemption as a dormant company under section 480 of the Companies Act 2006.

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.

Signed on behalf of the board of directors

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Mr S Cohen

Director

Approved by the board on 5 March 2024

Company Number: 11324762 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

193a Ashley Road
Hale
Altrincham
WA15 9SQ
United Kingdom

The UK Mortgage Adviser Ltd
Notes to the Accounts
for the year ended 30 June 2023

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

2. Share capital

	2023	2022
	£	£
Allotted, called up and fully paid:		
100 (2022: 100) Ordinary shares of £1.00 each	100	100
	100	100

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.